

# **Exhibit 6**

## **(Part 1 of 2)**

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

RECEIVED

SEP 28 2012

LIEFF, CABRASER, HEIMANN  
& BERNSTEIN

ABS

**Invoice**

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
9/25/2012	994127

TERMS
Net 30

CASE
<b>RE: HIGH-TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LORI McADAMS 8/02/12 8:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.75 additional hours 4 DV 124 Digital Master tape(s)	1 6.75 4	275.00 110.00 20.00	275.00 742.50 80.00
1 videosynched-to-transcript DVD copy of above deposition Total of 341 digitally encoded/synched minutes	341	1.00	341.00
<b>Total</b>			<b>\$1,438.50</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

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San Diego, CA 92116  
619.299.5040

## CLIENT

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE

INVOICE #

9/25/2012

994128

TERMS

Net 30

## CASE

RE: HIGH-TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of James Morris 8/03/12 8:00AM-6:30PM 1.0 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.5 additional hours	8.5	110.00	935.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 280 digitally encoded/synched minutes	280	1.00	280.00
Pre-set of additional equipment for Picture in Picture deposition 8/02/12 6:00PM-8:00PM	2	110.00	220.00
Additional equipment rental for Picture in Picture deposition			
2nd camera	1	80.00	80.00
LCD projector	1	125.00	125.00
Video mixer for PIP	1	100.00	100.00
DVCAM deck for for switcher output back-up	1	50.00	50.00
VGA splitter	1	25.00	25.00
19" computer monitors for witness view/camera capture	2	35.00	70.00
Powered audio monitor for DVD playback	1	25.00	25.00
Laptop computer for DVD playback	1	40.00	40.00
80" power insta-theater screen	1	40.00	40.00
<b>Total</b>			<b>\$2,365.00</b>

Tax I.D. No. #33-0814711

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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
10/1/2012	994171

TERMS
Net 30

CASE
<b>HI TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DONNA MORRIS 8/21/12 8:00AM-6:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.5 additional hours 4 DV 124 Digital Master tape(s)	1 7.5 4	275.00 110.00 20.00	275.00 825.00 80.00
1 videosynched-to-transcript DVD copy of above deposition Total of 359 digitally encoded/synched minutes	359	1.00	359.00
<b>Total</b>			<b>\$1,539.00</b>

Tax I.D. No. #33-0814711

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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
10/1/2012	994172

TERMS
Net 30

CASE
<b>HI TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MARK BENTLEY 8/23/12 8:00AM-7:00PM 0.5 HRS. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.5 additional hours 5 DV 124 Digital Master tape(s)	1 8.5 5	275.00 110.00 20.00	275.00 935.00 100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 425 digitally encoded/synched minutes	425	1.00	425.00
<b>Total</b>			<b>\$1,735.00</b>

Tax I.D. No. #33-0814711

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**CLIENT**

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

# Invoice

DATE	INVOICE #
10/1/2012	994165

**TERMS**

Net 30

**CASE**

**HI TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ARNNON GESHURI 8/17/12 8:00AM-6:15PM 00.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 5 DV 124 Digital Master tape(s)	1 7.75 5	275.00 110.00 20.00	275.00 852.50 100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 418 digitally encoded/synched minutes	418	1.00	418.00
<b>Total</b>			<b>\$1,645.50</b>

Tax I.D. No. #33-0814711

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## RESUBMITTED

### Invoice

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Anne Shaver, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
12/26/2012	994249

TERMS
Net 30

<b>CASE</b>
<b>HIGH TECH EMPLOYEES</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DANIEL LAMBERT 10/02/12 8:00AM-7:00PM 1.0 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.0 additional hours 5 DV 124 Digital Master tape(s)	1 8 5	275.00 110.00 20.00	275.00 880.00 100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 467 digitally encoded/synched minutes	467	1.00	467.00
<b>Total</b>			<b>\$1,722.00</b>

Tax ID. No. #33-0814711

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**RESUBMITTED****Invoice**

DATE	INVOICE #
12/26/2012	994250

TERMS
Net 30

CLIENT
Lieff Cabraser Heimann & Bernstein Anne Shaver, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

CASE
<b>HIGH TECH EMPLOYEES</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JEFFREY VIJUNGO 10/05/12 8:00AM-6:45PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.25 additional hours 4 DV 124 Digital Master tape(s)	1 8.25 4	275.00 110.00 20.00	275.00 907.50 80.00
1 videosynched-to-transcript DVD copy of above deposition Total of 425 digitally encoded/synched minutes	425	1.00	425.00
<b>Total</b>			<b>\$1,687.50</b>

Tax I.D. No. #33-0814711

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## RESUBMITTED

### Invoice

DATE	INVOICE #
12/26/2012	994251

TERMS
Net 30

CLIENT
Lieff Cabraser Heimann & Bernstein Anne Shaver, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

CASE
<b>HIGH TECH EMPLOYEES</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHARON COKER 11/01/12 8:00AM-6:45PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.25 additional hours 5 DV 124 Digital Master tape(s)	1 8.25 5	275.00 110.00 20.00	275.00 907.50 100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 416 digitally encoded/synched minutes	416	1.00	416.00
<b>Total</b>			<b>\$1,698.50</b>

Tax I.D. No. #33-0814711

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Anne Shaver, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

### Invoice

DATE	INVOICE #
12/26/2012	994252

### TERMS

Net 30

### CASE

**HIGH TECH EMPLOYEES**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PAMELA ZISSIMOS 11/13/12 8:00AM-4:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.5 additional hours 4 DV 124 Digital Master tape(s)	1 5.5 4	275.00 110.00 20.00	275.00 605.00 80.00
1 videosynched-to-transcript DVD copy of above deposition Total of 265 digitally encoded/synched minutes	265	1.00	265.00
<b>Total</b>			<b>\$1,225.00</b>

Tax I.D. No. #33-0814711

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### Invoice

DATE	INVOICE #
12/26/2012	994253

TERMS
Net 30

CLIENT
Lieff Cabraser Heimann & Bernstein Anne Shaver, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

CASE
<b>HIGH TECH EMPLOYEES</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DEBORAH CONRAD 11/21/12 8:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.5 additional hours 3 DV 124 Digital Master tape(s)	1 6.5 3	275.00 110.00 20.00	275.00 715.00 60.00
1 videosynched-to-transcript DVD copy of above deposition Total of 321 digitally encoded/synched minutes	321	1.00	321.00
<b>Total</b>			<b>\$1,371.00</b>

Tax I.D. No. #33-0814711

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## RESUBMITTED

### Invoice

DATE	INVOICE #
12/26/2012	994254

TERMS
Net 30

CLIENT
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CASE
<b>HIGH TECH EMPLOYEES</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KEVIN MURPHY, PhD 12/03/12 7:00AM-7:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 9.75 additional hours 5 DV 124 Digital Master tape(s)	1 9.75 5	275.00 110.00 20.00	275.00 1,072.50 100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 509 digitally encoded/synched minutes	509	1.00	509.00
<b>Total</b>			<b>\$1,956.50</b>

Tax I.D. No. #33-0814711

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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/10/2013	994377

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPL.</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ED CATMULL 1/24/13 8:00AM-5:15PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.0 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 341 digitally encoded/synched minutes	1 7 3 341	275.00 110.00 20.00 1.00	275.00 770.00 60.00 341.00
<b>Total</b>			<b>\$1,446.00</b>

Tax I.D. No. #33-0814711

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619.299.5040

<b>CLIENT</b>
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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
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## Invoice

DATE	INVOICE #
4/10/2013	994378

<b>TERMS</b>
--------------

Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PAUL OTELLINI 1/29/13			
8:00AM-6:30PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.75 additional hours	7.75	110.00	852.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 394 digitally encoded/synched minutes	394	1.00	394.00
<b>Total</b>			<b>\$1,601.50</b>

Tax I.D. No. #33-0814711

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<b>CLIENT</b>
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Lief Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
--

## Invoice

DATE	INVOICE #
4/10/2013	994379

<b>TERMS</b>
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Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHONA BROWN 1/30/13			
8:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 416 digitally encoded/synched minutes	416	1.00	416.00
<b>Total</b>			<b>\$1,651.00</b>

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/10/2013	994380

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JAN VAN DERVOORT 2/05/13 8:00AM-5:30PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 351 digitally encoded/synched minutes	1 6.75 3 351	275.00 110.00 20.00 1.00	275.00 742.50 60.00 351.00
<b>Total</b>			<b>\$1,428.50</b>

Tax I.D. No. #33-0814711

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San Diego, CA 92116



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 San Diego, CA 92116  
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**CLIENT**

Lieff Cabraser Heimann & Bernstein  
 Dean Harvey, Esq.  
 275 Battery St., 29th Fl.  
 San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994381

**TERMS**

Net 30

**CASE****RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of WILLIAM CAMPBELL 2/05/13 8:30AM-4:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.25 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 280 digitally encoded/synched minutes	1 5.25 3 280	275.00 110.00 20.00 1.00	275.00 577.50 60.00 280.00
<b>Total</b>			<b>\$1,192.50</b>

Tax I.D. No. #33-0814711

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619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/10/2013	994382

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHELLE MAUPIN 2/12/13 8:00AM-6:45PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 419 digitally encoded/synched minutes	1 8 4 419	275.00 110.00 20.00 1.00	275.00 880.00 80.00 419.00
<b>Total</b>			<b>\$1,654.00</b>

Tax I.D. No. #33-0814711

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<b>CLIENT</b>
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Lief Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
--

## Invoice

DATE	INVOICE #
4/10/2013	994383

<b>TERMS</b>
--------------

Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
-------------------------------

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PATTY MURRAY 2/14/13			
8:00AM-5:00PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.25 additional hours	6.25	110.00	687.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 257 digitally encoded/synched minutes	257	1.00	257.00
<b>Total</b>			<b>\$1,279.50</b>

Tax I.D. No. #33-0814711

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<b>CLIENT</b>
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Lief Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
--

## Invoice

DATE	INVOICE #
4/10/2013	994384

<b>TERMS</b>
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Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
-------------------------------

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHUONG NGUYEN 2/14/13 8:00AM-3:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 4.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 243 digitally encoded/synched minutes	1 4.75 3 243	275.00 110.00 20.00 1.00	275.00 522.50 60.00 243.00
<b>Total</b>			<b>\$1,100.50</b>

Tax I.D. No. #33-0814711

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994385

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ERIC SCHMIDT 2/20/13 9:30AM-5:30PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.25 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 297 digitally encoded/synched minutes	1 5.25 3 297	275.00 110.00 20.00 1.00	275.00 577.50 60.00 297.00
<b>Total</b>			\$1,209.50

Tax I.D. No. #33-0814711

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/10/2013	994386

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEVEN DYKES 2/19/13 8:00AM-11:30AM Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
1.5 additional hours	1.5	110.00	165.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 105 digitally encoded/synched minutes	105	1.00	105.00
<b>Total</b>			<b>\$585.00</b>

Tax I.D. No. #33-0814711

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<b>CLIENT</b>
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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/10/2013	994387

<b>TERMS</b>
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHELINE CHAU 2/21/13			
8:00AM-4:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.75 additional hours	5.75	110.00	632.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 309 digitally encoded/synched minutes	309	1.00	309.00
<b>Total</b>			<b>\$1,276.50</b>

Tax I.D. No. #33-0814711

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Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

# Invoice

DATE	INVOICE #
4/10/2013	994388

**TERMS**

Net 30

**CASE**

**RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHAEL McNEAL 2/21/13 8:00AM-4:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.5 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 262 digitally encoded/synched minutes	1 5.5 3 262	275.00 110.00 20.00 1.00	275.00 605.00 60.00 262.00
<b>Total</b>			<b>\$1,202.00</b>

Tax I.D. No. #33-0814711

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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/10/2013	994389

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RANNA PRAJAPATI 2/21/13 8:30AM-6:15PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 342 digitally encoded/synched minutes	342	1.00	342.00
<b>Total</b>			<b>\$1,447.00</b>

Tax I.D. No. #33-0814711

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619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/10/2013	994390

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PATRICK BURKE 2/26/13 8:30AM-6:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.25 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 408 digitally encoded/synched minutes	1 7.25 4 408	275.00 110.00 20.00 1.00	275.00 797.50 80.00 408.00
<b>Total</b>			<b>\$1,560.50</b>

Tax I.D. No. #33-0814711

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 Dean Harvey, Esq.  
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 San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994391

**TERMS**

Net 30

**CASE****RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RON OKAMOTO 2/27/13			
8:00AM-7:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.5 additional hours	8.5	110.00	935.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 401 digitally encoded/synched minutes	401	1.00	401.00
<b>Total</b>			<b>\$1,691.00</b>

Tax I.D. No. #33-0814711

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 San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994392

**TERMS**

Net 30

**CASE****RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ALAN EUSTACE 2/27/13 9:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 291 digitally encoded/synched minutes	1 5.75 3 291	275.00 110.00 20.00 1.00	275.00 632.50 60.00 291.00
<b>Total</b>			<b>\$1,258.50</b>

Tax I.D. No. #33-0814711

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# Invoice

DATE	INVOICE #
4/10/2013	994393

<b>TERMS</b>
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRAD SMITH 2/27/13			
8:00AM-3:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.5 additional hours	4.5	110.00	495.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 224 digitally encoded/synched minutes	224	1.00	224.00
<b>Total</b>			
			<b>\$1,034.00</b>

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/10/2013	994394

<b>TERMS</b>
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHANTANU NARAYAN 2/28/13			
8:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 405 digitally encoded/synched minutes	405	1.00	405.00
<b>Total</b>			
			\$1,640.00

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## Invoice

DATE	INVOICE #
4/25/2013	994411

<b>TERMS</b>
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of AMIR DRAMEN 3/01/13			
8:30AM-12:15PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
1.75 additional hours	1.75	110.00	192.50
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 128 digitally encoded/synched minutes	128	1.00	128.00
<b>Total</b>			<b>\$635.50</b>

Tax I.D. No. #33-0814711

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San Francisco, CA 94111

# Invoice

DATE	INVOICE #
4/25/2013	994412

**TERMS**

Net 30

**CASE**

**RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DIGBY HORNER 3/01/13 8:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.75 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 334 digitally encoded/synched minutes	1 6.75 4 334	275.00 110.00 20.00 1.00	275.00 742.50 80.00 334.00
<b>Total</b>			<b>\$1,431.50</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/25/2013	994413

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DARREN BAJA 3/01/13 8:00AM-6:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 419 digitally encoded/synched minutes	1 7.75 4 419	275.00 110.00 20.00 1.00	275.00 852.50 80.00 419.00
<b>Total</b>			<b>\$1,626.50</b>

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## Invoice

DATE	INVOICE #
4/25/2013	994414

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DAVID ALVAREZ 3/05/13			
7:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 394 digitally encoded/synched minutes	394	1.00	394.00
<b>Total</b>			
			\$1,629.00

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/25/2013	994415

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEPHANIE SHEEHY 3/05/13 8:00AM-6:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 420 digitally encoded/synched minutes	1 8 4 420	275.00 110.00 20.00 1.00	275.00 880.00 80.00 420.00
<b>Total</b>			<b>\$1,655.00</b>

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San Francisco, CA 94111

# Invoice

DATE	INVOICE #
4/25/2013	994416

**TERMS**

Net 30

**CASE**

**RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RICHARD BECHTEL 3/07/13 7:00AM-6:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 9.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 420 digitally encoded/synched minutes	1 9 4 420	275.00 110.00 20.00 1.00	275.00 990.00 80.00 420.00
<b>Total</b>			<b>\$1,765.00</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/25/2013	994417

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LORI BECK 3/08/13 8:00AM-5:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.5 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 333 digitally encoded/synched minutes	1 6.5 4 333	275.00 110.00 20.00 1.00	275.00 715.00 80.00 333.00
<b>Total</b>			\$1,403.00

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## Invoice

DATE	INVOICE #
4/25/2013	994418

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JERRY SASTRI 3/08/13 8:00AM-5:45PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 390 digitally encoded/synched minutes	1 7 4 390	275.00 110.00 20.00 1.00	275.00 770.00 80.00 390.00
<b>Total</b>			<b>\$1,515.00</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/25/2013	994419

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of FRANK WAGNER 3/07/13 9:00AM-6:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.75 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 332 digitally encoded/synched minutes	1 6.75 4 332	275.00 110.00 20.00 1.00	275.00 742.50 80.00 332.00
<b>Total</b>			<b>\$1,429.50</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/25/2013	994420

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of OMID KORDESTANI 3/11/13 9:00AM-4:15PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 4.5 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 233 digitally encoded/synched minutes	1 4.5 3 233	275.00 110.00 20.00 1.00	275.00 495.00 60.00 233.00
<b>Total</b>			<b>\$1,063.00</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/30/2013	994421

<b>TERMS</b>
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Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JONATHAN ROSENBERG 3/13/13			
9:00AM-4:45PM 0.5 hrs. lunch	1		
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.25 additional hours	5.25	110.00	577.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 285 digitally encoded/synched minutes	285	1.00	285.00
<b>Total</b>			<b>\$1,197.50</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/30/2013	994423

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRUCE CHIZEN 3/15/13 8:00AM-6:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.5 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 402 digitally encoded/synched minutes	1 7.5 4 402	275.00 110.00 20.00 1.00	275.00 825.00 80.00 402.00
<b>Total</b>			<b>\$1,582.00</b>

Tax I.D. No. #33-0814711

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Dean Harvey, Esq.  
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San Francisco, CA 94111

# Invoice

DATE	INVOICE #
4/30/2013	994424

**TERMS**

Net 30

**CASE**

**RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RANDALL GOODWIN 3/15/13 8:00AM-1:30PM Minimum(1 hr. set-up, 1st hr. of depo.) 3.5 additional hours 2 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 188 digitally encoded/synched minutes	1 3.5 2 188	275.00 110.00 20.00 1.00	275.00 385.00 40.00 188.00
<b>Total</b>			<b>\$888.00</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/30/2013	994426

<b>TERMS</b>
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Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SERGEY BRIN 3/19/13			
9:30AM-5:45PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.75 additional hours	5.75	110.00	632.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 305 digitally encoded/synched minutes	305	1.00	305.00
<b>Total</b>			<b>\$1,272.50</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/30/2013	994427

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DANA BATALI 3/19/13 8:30AM-4:30PM 1.0 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 265 digitally encoded/synched minutes	1 5 4 265	275.00 110.00 20.00 1.00	275.00 550.00 80.00 265.00
<b>Total</b>			<b>\$1,170.00</b>

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## Invoice

DATE	INVOICE #
4/30/2013	994428

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LYNWEN BRENNAN 3/19/13 8:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.75 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 349 digitally encoded/synched minutes	1 6.75 4 349	275.00 110.00 20.00 1.00	275.00 742.50 80.00 349.00
<b>Total</b>			<b>\$1,446.50</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/30/2013	994429

<b>TERMS</b>
--------------

Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEVEN CONDIOTTI 3/20/13			
8:00AM-4:45PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.0 additional hours	6	110.00	660.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 312 digitally encoded/synched minutes	312	1.00	312.00
<b>Total</b>			<b>\$1,327.00</b>

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## Invoice

DATE	INVOICE #
4/30/2013	994430

<b>TERMS</b>
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Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHRIS GALY 3/20/13			
8:00AM-4:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.0 additional hours	6	110.00	660.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 265 digitally encoded/synched minutes	265	1.00	265.00
<b>Total</b>			<b>\$1,260.00</b>

Tax I.D. No. #33-0814711

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Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/30/2013	994431

**TERMS**

Net 30

**CASE****RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of TONY FADELL 3/20/13 8:00AM-7:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.5 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 424 digitally encoded/synched minutes	1 7.5 4 424	275.00 110.00 20.00 1.00	275.00 825.00 80.00 424.00
<b>Total</b>			<b>\$1,604.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

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San Diego, CA 92116  
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/30/2013	994432

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DANNY McKELL 3/20/13 9:00AM-7:45PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.0 additional hours 5 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 435 digitally encoded/synched minutes	1 8 5 435	275.00 110.00 20.00 1.00	275.00 880.00 100.00 435.00
<b>Total</b>			<b>\$1,690.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

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San Diego, CA 92116  
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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994433

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of TIM COOK 3/21/13 12:00PM-4:45PM Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
2.75 additional hours	2.75	110.00	302.50
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 145 digitally encoded/synched minutes	145	1.00	145.00
<b>Total</b>			<b>\$762.50</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
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CLIENT
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## Invoice

DATE	INVOICE #
5/7/2013	994434

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRIAN CROLL 3/22/13 7:00AM-5:45PM 1.0 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 349 digitally encoded/synched minutes	1 7.75 4 349	275.00 110.00 20.00 1.00	275.00 852.50 80.00 349.00
<b>Total</b>			<b>\$1,556.50</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

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 San Diego, CA 92116  
 619.299.5040

**CLIENT**

Lieff Cabraser Heimann & Bernstein  
 Dean Harvey, Esq.  
 275 Battery St., 29th Fl.  
 San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994435

**TERMS**

Net 30

**CASE****RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RENEE JONES 3/22/13			
8:00AM-5:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 369 digitally encoded/synched minutes	369	1.00	369.00
<b>Total</b>			<b>\$1,494.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
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CLIENT
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## Invoice

DATE	INVOICE #
5/7/2013	994436

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of NATALIE KESSLER 3/22/13 8:00AM-5:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.0 additional hours 4 DV 124 Digital Master tape(s) 1 .videosynched-to-transcript DVD copy of above deposition Total of 344 digitally encoded/synched minutes			
	1	275.00	275.00
	7	110.00	770.00
	4	20.00	80.00
	344	1.00	344.00
<b>Total</b>			<b>\$1,469.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
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## Invoice

DATE	INVOICE #
5/7/2013	994437

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LARRY PAGE 3/22/13 10:00AM-6:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.5 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 308 digitally encoded/synched minutes	1 5.5 3 308	275.00 110.00 20.00 1.00	275.00 605.00 60.00 308.00
<b>Total</b>			<b>\$1,248.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
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San Diego, CA 92116



DATE	INVOICE #
5/7/2013	994438

## Net 30

**RE: HIGH TECH EMPLOYEE**

Tax I.D. No. #33-0814711

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1228 Madison Ave.  
San Diego, CA 92116

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San Diego, CA 92116  
619.299.5040

<b>CLIENT</b>
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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
---

## Invoice

DATE	INVOICE #
5/7/2013	994439

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ALEX LINTNER 3/25/13			
8:30AM-3:00PM 0.5 hrs. lunch			
Minimum (1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.0 additional hours	4	110.00	440.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 193 digitally encoded/synched minutes	193	1.00	193.00
<b>Total</b>			
			\$968.00

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
5/7/2013	994440

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LASZLO BOCK 3/27/13 9:00AM-4:00PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 4.5 additional hours 2 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 197 digitally encoded/synched minutes	1 4.5 2 197	275.00 110.00 20.00 1.00	275.00 495.00 40.00 197.00
<b>Total</b>			\$1,007.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
---

## Invoice

DATE	INVOICE #
5/7/2013	994441

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KIM HOFFMAN 3/27/13			
8:00AM-4:45PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.25 additional hours	6.25	110.00	687.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 303 digitally encoded/synched minutes	303	1.00	303.00
<b>Total</b>			<b>\$1,345.50</b>

Tax I.D. No. #33-0814711

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Jordan Media, Inc.  
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San Diego, CA 92116

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994442

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of GEORGE LUCAS 3/28/13 7:30AM-3:15PM 0.5 hrs. lunch Minimum(1 hr. set-up. 1st hr. of depo.) 5.25 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 287 digitally encoded/synched minutes	1 5.25 3 287	275.00 110.00 20.00 1.00	275.00 577.50 60.00 287.00
<b>Total</b>			<b>\$1,199.50</b>

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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619.299.5040

CLIENT
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## Invoice

DATE	INVOICE #
5/7/2013	994443

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ROSEMARY ARRIADA-KEIPER 3/28/13 8:00AM-6:15PM 0.5 hrs lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 385 digitally encoded/synched minutes	1 7.75 4 385	275.00 110.00 20.00 1.00	275.00 852.50 80.00 385.00
<b>Total</b>			\$1,592.50

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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619.299.5040

CLIENT
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## Invoice

DATE	INVOICE #
5/7/2013	994444

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ANN REEVES 3/29/13 8:00AM-1:30PM Minimum(1 hr. set-up, 1st hr. of depo.) 3.5 additional hours 2 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 198 digitally encoded/synched minutes	 1 3.5 2  198	 275.00 110.00 20.00  1.00	 275.00 385.00 40.00  198.00
		<b>Total</b>	<b>\$898.00</b>

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
5/7/2013	994445

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of TINA EVANGELISTA 3/29/13 8:30AM-7:30PM Minimum(1 hr. set-up, 1st hr. of depo.) 9.0 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 401 digitally encoded/synched minutes	1 9 3  401	275.00 110.00 20.00  1.00	275.00 990.00 60.00  401.00
<b>Total</b>			<b>\$1,726.00</b>

Tax I.D. No. #33-0814711

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CLIENT
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## Invoice

DATE	INVOICE #
5/7/2013	994446

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MASON STUBBLEFIELD 3/29/13 9:00AM-3:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 3.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 192 digitally encoded/synched minutes	1 3.75 3 192	275.00 110.00 20.00 1.00	275.00 412.50 60.00 192.00
<b>Total</b>			<b>\$939.50</b>

Tax I.D. No. #33-0814711

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Jordan Media, Inc.  
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San Diego, CA 92116

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San Diego, CA 92116  
619.299.5040

**CLIENT**

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

# Invoice

DATE	INVOICE #
5/7/2013	994447

**TERMS**

Net 30

**CASE**

**RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHARLIE GRAY 3/29/13 8:00AM-1:15PM Minimum(1 hr. set-up, 1st hr. of depo.) 3.25 additional hours 2 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 141 digitally encoded/synched minutes	1 3.25 2 141	275.00 110.00 20.00 1.00	275.00 357.50 40.00 141.00
<b>Total</b>			<b>\$813.50</b>

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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<b>CLIENT</b>
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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
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## Invoice

DATE	INVOICE #
5/7/2013	994448

<b>TERMS</b>
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Net 30
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<b>CASE</b>
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<b>RE: HIGH TECH EMPLOYEE</b>
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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JOHN WARNOCK 3/29/13			
8:30AM-5:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.0 additional hours	6	110.00	660.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 341 digitally encoded/synched minutes	341	1.00	341.00

<b>Total</b>
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\$1,356.00
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Tax I.D. No. #33-0814711

Please make check payable to:  
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San Diego, CA 92116

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994449

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ROBERT DEMARTINI 4/01/13 12:00PM-3:45PM Minimum(1 hr. set-up, 1st hr. of depo.) 1.75 additional hours 1 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 103 digitally encoded/synched minutes	1 1.75 1 102	275.00 110.00 20.00 1.00	275.00 192.50 20.00 102.00
<b>Total</b>			<b>\$589.50</b>

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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CLIENT
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## Invoice

DATE	INVOICE #
5/7/2013	994450

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PATRICK FLYNN 4/03/13 12:00PM-5:30PM Minimum(1 hr. set-up, 1st hr. of depo.) 3.5 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 183 digitally encoded/synched minutes	1 3.5 3 183	275.00 110.00 20.00 1.00	275.00 385.00 60.00 183.00
<b>Total</b>			<b>\$903.00</b>

Tax I.D. No. #33-0814711

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San Diego, CA 92116  
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994451

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DEBBIE STREETER 4/05/13 8:30AM-6:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 368 digitally encoded/synched minutes	1 7 4  368	275.00 110.00 20.00  1.00	275.00 770.00 80.00  368.00
<b>Total</b>			<b>\$1,493.00</b>

Tax I.D. No. #33-0814711

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619.299.5040

<b>CLIENT</b>
---------------

Lief Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111
--

## Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/7/2013	994452

<b>TERMS</b>
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BOB MANSFIELD 4/11/13			
8:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 222 digitally encoded/synched minutes	222	1 00	222.00
<b>Total</b>			<b>\$1,457.00</b>

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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## Invoice

DATE	INVOICE #
8/6/2013	994584

TERMS
Net 30

CASE
<b>HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KATHRYN SHAW. PH.D. 7/03/13 8:00AM-3:45PM Minimum(1 hr. set-up, 1st hr. of depo.) 5.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 268 digitally encoded/synched minutes	1 5.75 3 268	275.00 110.00 20.00 1.00	275.00 632.50 60.00 268.00
<b>Total</b>			\$1,235.50

Tax I.D. No. #33-0814711

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**CLIENT**

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

# Invoice

**DATE**

**INVOICE #**

8/6/2013

994585

**TERMS**

Net 30

**CASE**

**HIGH TECH EMPLOYEE**

**DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

Video recorded deposition of KEVIN MURPHY, PH.D. 7/05/13

8:00AM-2:45PM

Minimum(1 hr. set-up. 1st hr. of depo.)

4.75 additional hours

2 DV 124 Digital Master tape(s)

1 videosynched-to-transcript DVD copy of above deposition

Total of 223 digitally encoded/synched minutes

1

275.00

275.00

4.75

110.00

522.50

2

20.00

40.00

223

1.00

223.00

**Total**

\$1,060.50

Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
8/6/2013	994586

TERMS
Net 30

CASE
<b>HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
1 videosynched to transcript video copy of the deposition of KEVIN HALLOCK, PH.D. 6/07/13 Total of 418 digitally encoded/synched minutes	418	1.00	418.00
<b>Total</b>			\$418.00

Tax I.D. No. #33-0814711

Please make check payable to:  
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1228 Madison Ave.  
San Diego, CA 92116

11:16 AM

10/15/13

Accrual Basis

# Jordan Media, Inc.

## Custom Transaction Detail Report

### All Transactions

Type	Date	Num	Name	Amount	Balance
Invoice	9/25/2012	994127	Harvey, Dean	1,438.50	1,438.50
Invoice	9/25/2012	994128	Harvey, Dean	2,365.00	3,803.50
Invoice	10/1/2012	994165	Harvey, Dean	1,645.50	5,449.00
Invoice	10/1/2012	994171	Harvey, Dean	1,539.00	6,988.00
Invoice	10/1/2012	994172	Harvey, Dean	1,735.00	8,723.00
Payment	10/12/2012	847	Harvey, Dean	-8,723.00	0.00
Invoice	12/26/2012	994249	Harvey, Dean	1,722.00	1,722.00
Invoice	12/26/2012	994250	Harvey, Dean	1,687.50	3,409.50
Invoice	12/26/2012	994251	Harvey, Dean	1,698.50	5,108.00
Invoice	12/26/2012	994252	Harvey, Dean	1,225.00	6,333.00
Invoice	12/26/2012	994253	Harvey, Dean	1,371.00	7,704.00
Invoice	12/26/2012	994254	Harvey, Dean	1,956.50	9,660.50
Invoice	4/10/2013	994377	Harvey, Dean	1,446.00	11,106.50
Invoice	4/10/2013	994378	Harvey, Dean	1,601.50	12,708.00
Invoice	4/10/2013	994379	Harvey, Dean	1,651.00	14,359.00
Invoice	4/10/2013	994380	Harvey, Dean	1,428.50	15,787.50
Invoice	4/10/2013	994381	Harvey, Dean	1,192.50	16,980.00
Invoice	4/10/2013	994382	Harvey, Dean	1,654.00	18,634.00
Invoice	4/10/2013	994383	Harvey, Dean	1,279.50	19,913.50
Invoice	4/10/2013	994384	Harvey, Dean	1,100.50	21,014.00
Invoice	4/10/2013	994385	Harvey, Dean	1,209.50	22,223.50
Invoice	4/10/2013	994386	Harvey, Dean	585.00	22,808.50
Invoice	4/10/2013	994387	Harvey, Dean	1,276.50	24,085.00
Invoice	4/10/2013	994388	Harvey, Dean	1,202.00	25,287.00
Invoice	4/10/2013	994389	Harvey, Dean	1,447.00	26,734.00
Invoice	4/10/2013	994390	Harvey, Dean	1,560.50	28,294.50
Invoice	4/10/2013	994391	Harvey, Dean	1,691.00	29,985.50
Invoice	4/10/2013	994392	Harvey, Dean	1,258.50	31,244.00
Invoice	4/10/2013	994393	Harvey, Dean	1,034.00	32,278.00
Invoice	4/10/2013	994394	Harvey, Dean	1,640.00	33,918.00
Invoice	4/25/2013	994411	Harvey, Dean	635.50	34,553.50
Invoice	4/25/2013	994412	Harvey, Dean	1,431.50	35,985.00
Invoice	4/25/2013	994413	Harvey, Dean	1,626.50	37,611.50
Invoice	4/25/2013	994414	Harvey, Dean	1,629.00	39,240.50
Invoice	4/25/2013	994415	Harvey, Dean	1,655.00	40,895.50
Invoice	4/25/2013	994416	Harvey, Dean	1,765.00	42,660.50
Invoice	4/25/2013	994417	Harvey, Dean	1,403.00	44,063.50
Invoice	4/25/2013	994418	Harvey, Dean	1,515.00	45,578.50
Invoice	4/25/2013	994419	Harvey, Dean	1,429.50	47,008.00
Invoice	4/25/2013	994420	Harvey, Dean	1,063.00	48,071.00
Invoice	4/30/2013	994421	Harvey, Dean	1,197.50	49,268.50
Invoice	4/30/2013	994422	Harvey, Dean	1,222.50	50,491.00
Invoice	4/30/2013	994423	Harvey, Dean	1,582.00	52,073.00
Invoice	4/30/2013	994424	Harvey, Dean	888.00	52,961.00
Invoice	4/30/2013	994425	Harvey, Dean	1,592.50	54,553.50
Invoice	4/30/2013	994426	Harvey, Dean	1,272.50	55,826.00
Invoice	4/30/2013	994427	Harvey, Dean	1,170.00	56,996.00
Invoice	4/30/2013	994428	Harvey, Dean	1,446.50	58,442.50

**Jordan Media, Inc.**  
**Custom Transaction Detail Report**  
All Transactions

11:16 AM

10/15/13

Accrual Basis

Type	Date	Num	Name	Amount	Balance
Invoice	4/30/2013	994429	Harvey, Dean	1,327.00	59,769.50
Invoice	4/30/2013	994430	Harvey, Dean	1,260.00	61,029.50
Invoice	4/30/2013	994431	Harvey, Dean	1,604.00	62,633.50
Invoice	4/30/2013	994432	Harvey, Dean	1,690.00	64,323.50
Invoice	5/7/2013	994433	Harvey, Dean	762.50	65,086.00
Invoice	5/7/2013	994434	Harvey, Dean	1,556.50	66,642.50
Invoice	5/7/2013	994435	Harvey, Dean	1,494.00	68,136.50
Invoice	5/7/2013	994436	Harvey, Dean	1,469.00	69,605.50
Invoice	5/7/2013	994437	Harvey, Dean	1,248.00	70,853.50
Invoice	5/7/2013	994438	Harvey, Dean	925.50	71,779.00
Invoice	5/7/2013	994439	Harvey, Dean	968.00	72,747.00
Invoice	5/7/2013	994440	Harvey, Dean	1,007.00	73,754.00
Invoice	5/7/2013	994441	Harvey, Dean	1,345.50	75,099.50
Invoice	5/7/2013	994442	Harvey, Dean	1,199.50	76,299.00
Invoice	5/7/2013	994443	Harvey, Dean	1,592.50	77,891.50
Invoice	5/7/2013	994444	Harvey, Dean	898.00	78,789.50
Invoice	5/7/2013	994445	Harvey, Dean	1,726.00	80,515.50
Invoice	5/7/2013	994446	Harvey, Dean	939.50	81,455.00
Invoice	5/7/2013	994447	Harvey, Dean	813.50	82,268.50
Invoice	5/7/2013	994448	Harvey, Dean	1,356.00	83,624.50
Invoice	5/7/2013	994449	Harvey, Dean	589.50	84,214.00
Invoice	5/7/2013	994450	Harvey, Dean	903.00	85,117.00
Invoice	5/7/2013	994451	Harvey, Dean	1,493.00	86,610.00
Invoice	5/7/2013	994452	Harvey, Dean	1,457.00	88,067.00
Payment	6/24/2013	860	Harvey, Dean	-9,660.50	78,406.50
Invoice	8/6/2013	994584	Harvey, Dean	1,235.50	79,642.00
Invoice	8/6/2013	994585	Harvey, Dean	1,060.50	80,702.50
Invoice	8/6/2013	994586	Harvey, Dean	418.00	81,120.50
Invoice	8/15/2013	994593	Harvey, Dean	1,924.50	83,045.00
<b>Total</b>				<b>83,045.00</b>	<b>83,045.00</b>

Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

RECEIVED  
 LIEFF CABRER HEIMANN & BERNSTEIN

DMH2

## Invoice

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994799

TERMS
Net 30

<b>CASE</b>
<b>HIGH TECH EMPLOYEE ANTITRUST</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of EDWARD LEAMER, PH.D. 11/18/13 (camera trained on attorneys) 8:00AM-6:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.5 additional hours 5 DV 124 Digital Master tape(s)	1 7.5 5	275.00 110.00 20.00	275.00 825.00 100.00
<b>Total</b>			<b>\$1,200.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

## Invoice

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994800

TERMS
Net 30

<b>CASE</b>
<b>HIGH TECH EMPLOYEE ANTITRUST</b>

DESCRIPTION	QTY	RATE	AMQUNT
Video recorded deposition of EDWARD SNYDER, PH.D. 12/7/13 9:00AM-6:30PM SATURDAY 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.0 additional hours 6 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 384 digitally encoded/synched minutes	1 7 6  384	275.00 150.00 20.00  1.00	275.00 1,050.00 120.00  384.00
<b>Total</b>			\$1,829.00

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

# Invoice

**DATE**

**INVOICE #**

2/18/2014

994801

**TERMS**

Net 30

**CASE**

**HIGH TECH EMPLOYEE ANTITRUST**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KEVIN MURPHY, PH.D., V. III 12/7/13 7:00AM-5:00PM 0.5 hrs. lunch SATURDAY Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	150.00	1,125.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 417 digitally encoded/synched minutes	417	1.00	417.00
<b>Total</b>			<b>\$1,897.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116



Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

# Invoice

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994802

TERMS
Net 30

<b>CASE</b>
<b>HIGH TECH EMPLOYEE ANTITRUST</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ERIC TALLEY 12/8/13 8:00AM-6:00PM 0.5 hrs. lunch SUNDAY Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	150.00	1,125.00
7 DV 124 Digital Master tape(s)	7	20.00	140.00
1 videosynched-to-transcript DVD copy of above deposition	342	1.00	342.00
<b>Total</b>			<b>\$1,882.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116



Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

## Invoice

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994803

TERMS
Net 30

<b>CASE</b>
<b>HIGH TECH EMPLOYEE ANTITRUST</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LAUREN STIROH, PH.D. 12/9/13 8:00AM-6:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 6 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 406 digitally encoded/synched minutes	1 7.75 6 406	275.00 110.00 20.00 1.00	275.00 852.50 120.00 406.00
<b>Total</b>			<b>\$1,653.50</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

Lieff Cabrerer Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

# Invoice

DATE	INVOICE #
2/18/2014	994804

**TERMS**

Net 30

**CASE**

**HIGH TECH EMPLOYEE ANTITRUST**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ELIZABETH BECKER, PH.D. 12/10/13 8:00AM-4:15PM Minimum(1 hr. set-up, 1st hr. of depo.) 6.25 additional hours 5 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 296 digitally encoded/synched minutes	1 6.25 5 296	275.00 110.00 20.00 2.00	275.00 687.50 100.00 592.00
<b>Total</b>			<b>\$1,654.50</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

## Invoice

DATE	INVOICE #
2/18/2014	994805

TERMS
Net 30

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

CASE
<b>HIGH TECH EMPLOYEE ANTITRUST</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DAVID LEWIN 12/11/13 8:00AM-6:00PM Minimum(1 hr. set-up, 1st hr. of depo.) 8.0 additional hours 6 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 401 digitally encoded/synched minutes	1 8 6 401	275.00 110.00 20.00 1.00	275.00 880.00 120.00 401.00
<b>Total</b>			<b>\$1,676.00</b>

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

## Invoice

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl San Francisco, CA 94111

DATE	INVOICE #
5/6/2014	994888

TERMS
Net 30

<b>CASE</b>
<b>HIGH-TECH EMPLOYEE ANTITRUST</b>

DESCRIPTION	QTY	RATE	AMOUNT
1 videosynched-to-transcript DVD copies of the following deposition:			
ALAN MANNING 11/14/13 Total of 442 digitally encoded/synched minutes	442	2.00	884.00
KEVIN HALLOCK 11/17/13 Total of 373 digitally encoded/synched minutes	373	2.00	746.00
<b>Total</b>			<b>\$1,630.00</b>

Tax ID No #33-0814711

Please make check payable to:  
Jordan Media, Inc  
1228 Madison Ave  
San Diego, CA 92116



Peter A. Barile, III  
GRANT & EISENHOFER  
485 Lexington Avenue  
New York NY 10017-2630

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30836	7/17/2012	44724
<b>Job Date</b>	<b>Case No.</b>	
6/28/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Adobe, 30(b)(6) - Denise Miller

263.56

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Adobe, 30(b)(6) - Jack Gilmore

412.76

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Adobe, 30(b)(6) - Jamie Khedim

531.46

**TOTAL DUE >>> \$1,207.78**

AFTER 8/16/2012 PAY \$1,328.56

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 120.78

(=) New Balance: 1,328.56

**Tax ID:** 33-0941549

Phone: 646-722-8500 Fax: 646-722-8501

*Please detach bottom portion and return with payment.*

Peter A. Barile, III  
GRANT & EISENHOFER  
485 Lexington Avenue  
New York NY 10017-2630

Job No. : 44724 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 30836 Invoice Date : 7/17/2012

**Total Due : \$ 1,328.56**

emit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**INVOICE**

**KRAMM**  
COURT REPORTING  
2224 THIRD AVENUE SAN DIEGO CA 92101  
800.939.0080 www.kramm.com

Peter A. Barile, III  
GRANT & EISENHOFER  
485 Lexington Avenue  
New York NY 10017-2630

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30830	7/17/2012	44721
<b>Job Date</b>	<b>Case No.</b>	
6/26/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Intuit, 30(b)(6) - Michelle Deneau

355.45

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Intuit, 30(b)(6) - Robert DeMartini

472.86

**TOTAL DUE >>> \$828.31**

AFTER 8/16/2012 PAY \$911.14

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 82.83

(=) New Balance: **911.14**

Tax ID: 33-0941549

Phone: 646-722-8500 Fax: 646-722-8501

*Please detach bottom portion and return with payment.*

Peter A. Barile, III  
GRANT & EISENHOFER  
485 Lexington Avenue  
New York NY 10017-2630

Job No. : 44721 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 30830 Invoice Date : 7/17/2012  
**Total Due : \$ 911.14**

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Eric B. Fastiff  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.
30768	7/17/2012	44723
Job Date	Case No.	
6/26/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6) - Mai Tran

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

	507.24
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$507.24</b>
AFTER 8/16/2012 PAY	\$557.96
<b>(-) Payments/Credits:</b>	0.00
<b>(+) Finance Charges/Debits:</b>	50.72
<b>(=) New Balance:</b>	<b>557.96</b>

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Eric B. Fastiff  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 44723 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 30768 Invoice Date : 7/17/2012  
Total Due : \$557.96

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



Eric B. Fastiff  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30779	7/17/2012	44728
<b>Job Date</b>	<b>Case No.</b>	
6/27/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6)- Steven Burmeister

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

	440.54
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$440.54</b>
AFTER 8/16/2012 PAY	\$484.59
<b>(-) Payments/Credits:</b>	0.00
<b>(+) Finance Charges/Debits:</b>	44.05
<b>(=) New Balance:</b>	<b>484.59</b>

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Eric B. Fastiff  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 44728 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 30779 Invoice Date : 7/17/2012  
Total Due : \$484.59

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_





Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.
30743	7/17/2012	44727
Job Date	Case No.	
6/21/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF: Lucasfilm 30(b)(6) - ( Mary Kathleen Galle)	329.97
ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF: Lucasfilm 30(b)(6) - (Amber Gay Remaley)	507.33
ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF: Lucasfilm 30(b)(6) - (Rebecca del Toro)	173.18
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,010.48</b>
AFTER 8/16/2012 PAY	\$1,111.53

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 44727 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 30743 Invoice Date : 7/17/2012  
Total Due : \$1,010.48  
AFTER 8/16/2012 PAY \$1,111.53

Remit To: **KRAMM & ASSOCIATES, INC.**  
2224 Third Avenue  
San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30741	7/17/2012	44720
<b>Job Date</b>	<b>Case No.</b>	
6/22/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Pixar, 30(b)(6) - (Eleterio Cruzat)

816.78

**TOTAL DUE >>>**

**\$816.78**

AFTER 8/16/2012 PAY

\$898.46

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 44720 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 30741 Invoice Date : 7/17/2012

**Total Due : \$816.78**

AFTER 8/16/2012 PAY \$898.46

Remit To: **KRAMM & ASSOCIATES, INC.**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

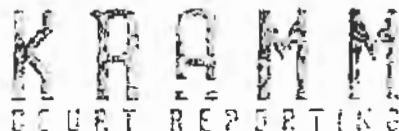
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30933	8/8/2012	44933
<b>Job Date</b>	<b>Case No.</b>	
7/12/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6) - Shawna Dougherty

520.71

**TOTAL DUE >>> \$520.71**

AFTER 9/7/2012 PAY \$572.78

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 52.07

(=) New Balance: 572.78

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 44933 BU ID : 1-MAIN  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 30933 Invoice Date : 8/8/2012  
Total Due : \$572.78

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

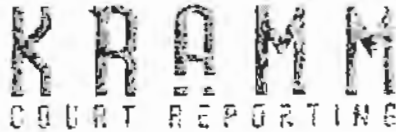
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
31246	8/23/2012	45001
<b>Job Date</b>	<b>Case No.</b>	
8/3/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

James Morris

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

	1,089.40
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,089.40</b>
AFTER 9/22/2012 PAY	\$1,198.34
<b>(-) Payments/Credits:</b>	0.00
<b>(+) Finance Charges/Debits:</b>	108.94
<b>(=) New Balance:</b>	<b>1,198.34</b>

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 45001 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 31246 Invoice Date : 8/23/2012  
Total Due : \$1,198.34

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
31325	8/29/2012	45558
<b>Job Date</b>	<b>Case No.</b>	
8/17/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Amnon Geshuri	280.00	Pages	@	3.95	1,106.00
Exhibit	191.00	Pages	@	0.30	57.30
Attendance Fee				50.00	50.00
Handling and Delivery - O+1				26.81	26.81
Interactive Realtime Fee	280.00	Hours	@	0.80	224.00
Laptop rental				75.00	75.00

**TOTAL DUE >>>** **\$1,539.11**

AFTER 9/28/2012 PAY **\$1,693.02**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 153.91  
(=) New Balance: **1,693.02**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 45558 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 31325 Invoice Date : 8/29/2012  
**Total Due : \$1,693.02**

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



Eric L. Cramer  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
31404	9/5/2012	45555
<b>Job Date</b>	<b>Case No.</b>	
8/21/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

30(b)(6) Adobe, Donna Morris

1,695.84

**TOTAL DUE >>>** **\$1,695.84**

AFTER 10/5/2012 PAY \$1,865.42

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

Please detach bottom portion and return with payment.

Eric L. Cramer  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

Job No. : 45555 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 31404 Invoice Date : 9/5/2012  
Total Due : \$1,695.84  
AFTER 10/5/2012 PAY \$1,865.42

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**INVOICE**

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
31486	9/10/2012	45611
<b>Job Date</b>	<b>Case No.</b>	
8/23/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Mark Bentley

1,515.57

**TOTAL DUE >>> \$1,515.57**

AFTER 10/10/2012 PAY \$1,667.13

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 151.56

(=) New Balance: 1,667.13

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 45611 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 31486 Invoice Date : 9/10/2012  
Total Due : \$1,667.13

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

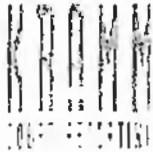
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**STATEMENT**

Account No.	Date
F2121	10/4/2012

Current	30 Days	60 Days
\$0.00	\$1,693.02	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	<b>\$1,693.02</b>

Accounts Payable  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
8/29/2012	31325	1,693.02	8/17/2012	Amnon Geshuri	In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment*

Accounts Payable  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Account No. : F2121  
Date : 10/4/2012  
**Total Due : \$1,693.02**

Remit To: **CLEAVES REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



**INVOICE**

Invoice No.	Invoice Date	Job No.
31968	10/18/2012	46348
Job Date	Case No.	
10/5/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jeffrey Vjungco

1,761.91

**TOTAL DUE >>>****\$1,761.91**

AFTER 11/17/2012 PAY

\$1,938.10

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 176.19

(=) New Balance: 1,938.10

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 46348 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 31968 Invoice Date : 10/18/2012  
**Total Due : \$1,938.10**

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

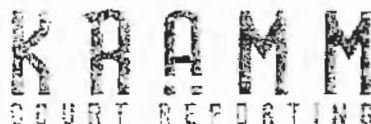
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
255 California Street, Suite 450  
San Francisco CA 94111

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
32213	11/19/2012	46769
<b>Job Date</b>	<b>Case No.</b>	
11/1/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sharon Coker

1,405.68

**TOTAL DUE >>> \$1,405.68**

AFTER 12/19/2012 PAY \$1,546.25

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

• Tax ID: 33-0941549

Phone: 415.500.6800 Fax: 415.500.6803

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
255 California Street, Suite 450  
San Francisco CA 94111

Job No. : 46769 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 32213 Invoice Date : 11/19/2012  
**Total Due : \$1,405.68**  
AFTER 12/19/2012 PAY \$1,546.25

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**STANLEY**

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
32478	11/28/2012	46807
<b>Job Date</b>	<b>Case No.</b>	
11/13/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Pamela Zissimos

1,075.37

**TOTAL DUE >>>** **\$1,075.37**

AFTER 12/28/2012 PAY \$1,182.91

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 107.54

(=) New Balance: **1,182.91**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 46807 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 32478 Invoice Date : 11/28/2012  
Total Due : **\$1,182.91**

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
255 California Street, Suite 450  
San Francisco CA 94111

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
32523	12/5/2012	46888
<b>Job Date</b>	<b>Case No.</b>	
11/21/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#1n Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Deborah Conrad

1,532.52

**TOTAL DUE >>> \$1,532.52**

AFTER 1/4/2013 PAY \$1,685.77

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415.500.6800 Fax: 415.500.6803

Please detach bottom portion and return with payment.

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
255 California Street, Suite 450  
San Francisco CA 94111

Job No. : 46888 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 32523 Invoice Date : 12/5/2012

Total Due : \$1,532.52  
AFTER 1/4/2013 PAY \$1,685.77

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Invoice No.	Invoice Date	Job No.
32666	12/10/2012	47069
Job Date	Case No.	
12/3/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kevin M. Murphy, Ph.D.

3,195.57

**TOTAL DUE >>>** **\$3,195.57**AFTER 1/9/2013 PAY **\$3,515.13**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 319.56

**(=) New Balance: 3,515.13**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 47069 BU ID : 7-KrammLA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 32666 Invoice Date : 12/10/2012  
**Total Due : \$3,515.13**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**



**INVOICE**

**KRAMM**  
COURT REPORTING

Richard M. Heilmann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
33237	2/15/2013	47202
<b>Job Date</b>	<b>Case No.</b>	
1/24/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ed Catmull

2,063.75

**TOTAL DUE >>> \$2,063.75**

AFTER 3/17/2013 PAY \$2,270.13

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment*

Richard M. Heilmann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 47202 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33237 Invoice Date : 2/15/2013

**Total Due : \$2,063.75**

AFTER 3/17/2013 PAY \$2,270.13

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Invoice No.	Invoice Date	Job No.
33318	2/28/2013	46892
Job Date	Case No.	
1/30/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Shona Brown

2,313.06

**TOTAL DUE >>> \$2,313.06**

AFTER 3/30/2013 PAY \$2,544.37

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 46892 BU ID : B-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33318 Invoice Date : 2/28/2013

**Total Due : \$2,313.06**

AFTER 3/30/2013 PAY \$2,544.37

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
33384	2/28/2013	48407
Job Date	Case No.	
2/5/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

William Campbell

1,665.19

**TOTAL DUE >>>****\$1,665.19**

AFTER 3/30/2013 PAY

**\$1,831.71**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48407 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 33384 Invoice Date : 2/28/2013  
Total Due : **\$1,665.19**  
AFTER 3/30/2013 PAY \$1,831.71

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**INVOICE**

Invoice No.	Invoice Date	Job No.
33673	2/28/2013	48546
Job Date	Case No.	
2/14/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Chuong Nguyen

896.29

**TOTAL DUE >>> \$896.29**

AFTER 3/30/2013 PAY \$985.92

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Job No. : 48546 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33673 Invoice Date : 2/28/2013

**Total Due : \$896.29**

AFTER 3/30/2013 PAY \$985.92

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
33763	2/28/2013	48824
Job Date	Case No.	
2/19/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven Dykes

501.14

**TOTAL DUE >>>** **\$501.14**

AFTER 3/30/2013 PAY **\$551.25**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48824 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 33763 Invoice Date : 2/28/2013  
Total Due : **\$501.14**  
AFTER 3/30/2013 PAY **\$551.25**

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

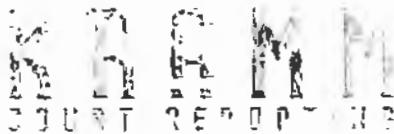
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Richard M. Helmann  
LIEFF, CABRER, HELMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
33778	2/28/2013	48529
<b>Job Date</b>	<b>Case No.</b>	
2/20/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Enc Schmidt

1,929.66

**TOTAL DUE >>> \$1,929.66**

AFTER 3/30/2013 PAY \$2,122.63

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Richard M. Helmann  
LIEFF, CABRER, HELMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48529 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 33778 Invoice Date : 2/28/2013  
Total Due : \$1,929.66  
AFTER 3/30/2013 PAY \$2,122.63

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

JOSEPH R. SAVERI  
COURT REPORTING

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
33319	2/28/2013	48289
Job Date	Case No.	
1/29/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Paul Otellini

2,275.44

**TOTAL DUE >>>** **\$2,275.44**

AFTER 3/30/2013 PAY \$2,502.98

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 48289 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33319 Invoice Date : 2/28/2013

**Total Due : \$2,275.44**

AFTER 3/30/2013 PAY \$2,502.98

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Invoice No.	Invoice Date	Job No.
33517	2/28/2013	48408
Job Date	Case No.	
2/5/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Lisa Leebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jan van der Voort

1,199.54

**TOTAL DUE >>> \$1,199.54**

AFTER 3/30/2013 PAY \$1,319.49

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Lisa Leebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48408 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 33517 Invoice Date : 2/28/2013  
 Total Due : \$1,199.54  
 AFTER 3/30/2013 PAY \$1,319.49

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

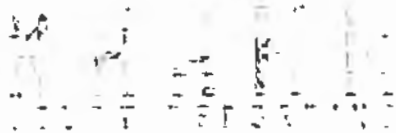
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**INVOICE**

Lisa Leebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
33658	2/28/2013	48522
Job Date	Case No.	
2/12/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Michelle Maupin

1,220.33

**TOTAL DUE >>> \$1,220.33**

AFTER 3/30/2013 PAY \$1,342.36

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Lisa Leebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48522 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33658 Invoice Date : 2/28/2013

**Total Due : \$1,220.33**

AFTER 3/30/2013 PAY \$1,342.36

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
33676	2/28/2013	48524
<b>Job Date</b>	<b>Case No.</b>	
2/14/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Patricia Murray

1,303.76

**TOTAL DUE >>> \$1,303.76**

AFTER 3/30/2013 PAY \$1,434.14

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48524 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33676 Invoice Date : 2/28/2013

**Total Due : \$1,303.76**

AFTER 3/30/2013 PAY \$1,434.14

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
33831	3/13/2013	48827
Job Date	Case No.	
2/21/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Micheline Chau

1,314.14

**TOTAL DUE >>>** **\$1,314.14**AFTER 4/12/2013 PAY **\$1,445.55**

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48827 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 33831 Invoice Date : 3/13/2013

**Total Due : \$1,314.14**  
 AFTER 4/12/2013 PAY \$1,445.55

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_





# INVOICE

James Dallal  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
33932	3/13/2013	48540
Job Date	Case No.	
2/21/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ranna Prajapati

1,454.08  
**TOTAL DUE >>> \$1,454.08**  
AFTER 4/12/2013 PAY \$1,599.49

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

Please detach bottom portion and return with payment.

James Dallal  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 48540 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33932 Invoice Date : 3/13/2013

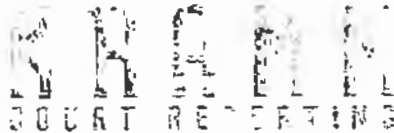
**Total Due : \$1,454.08**  
AFTER 4/12/2013 PAY \$1,599.49

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.
33889	3/13/2013	48548
Job Date	Case No.	
2/21/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Michael McNeal

1,258.54

**TOTAL DUE >>> \$1,258.54**

AFTER 4/12/2013 PAY \$1,384.39

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48548 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33889 Invoice Date : 3/13/2013

**Total Due : \$1,258.54**

AFTER 4/12/2013 PAY \$1,384.39

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

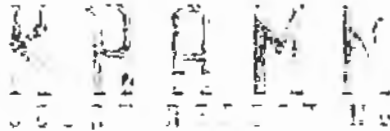
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
33967	3/13/2013	48686
<b>Job Date</b>	<b>Case No.</b>	
2/26/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Patrick Burke

1,574.60

**TOTAL DUE >>> \$1,574.60**

AFTER 4/12/2013 PAY \$1,732.06

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

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Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 48686 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 33967 Invoice Date : 3/13/2013  
**Total Due : \$1,574.60**  
AFTER 4/12/2013 PAY \$1,732.06

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**KRAMM**  
COURT REPORTING

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
33951	3/13/2013	49006
<b>Job Date</b>	<b>Case No.</b>	
2/27/2013	Masler Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Alan Eustace

1,841.83

**TOTAL DUE >>> \$1,841.83**

AFTER 4/12/2013 PAY \$2,026.01

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49006 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33951 Invoice Date : 3/13/2013

**Total Due : \$1,841.83**

AFTER 4/12/2013 PAY \$2,026.01

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

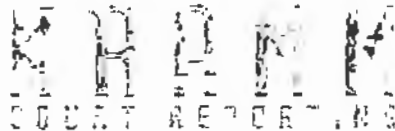
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
33938	3/13/2013	48684
<b>Job Date</b>	<b>Case No.</b>	
2/27/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ron Okamoto

1,546.97

**TOTAL DUE >>> \$1,546.97**

AFTER 4/12/2013 PAY \$1,701.67

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

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Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 48684 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 33938 Invoice Date : 3/13/2013  
**Total Due : \$1,546.97**  
 AFTER 4/12/2013 PAY \$1,701.67

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**KRAMM**  
COURT REPORTING

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
33933	3/13/2013	48741
<b>Job Date</b>	<b>Case No.</b>	
2/27/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Brad Smith

1,958.82

**TOTAL DUE >>>**

**\$1,958.82**

AFTER 4/12/2013 PAY

\$2,154.70

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment

Job No. : 48741 BU ID : B-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33933 Invoice Date : 3/13/2013

**Total Due : \$1,958.82**

AFTER 4/12/2013 PAY \$2,154.70

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

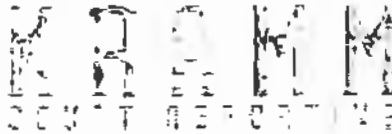
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
33970	3/13/2013	48969
<b>Job Date</b>	<b>Case No.</b>	
2/28/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Shantanu Narayen

1,860.91

**TOTAL DUE >>>** **\$1,860.91**

AFTER 4/12/2013 PAY \$2,047.00

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Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

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Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 48969 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33970 Invoice Date : 3/13/2013

**Total Due : \$1,860.91**  
AFTER 4/12/2013 PAY \$2,047.00

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**INVOICE**

Invoice No.	Invoice Date	Job No.
34010	3/13/2013	48688
Job Date	Case No.	
3/1/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Darrin Baja

1,548.62

**TOTAL DUE >>> \$1,548.62**

AFTER 4/12/2013 PAY \$1,703.48

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

Please detach bottom portion and return with payment.

James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48688 BU ID : 8-Kramm8A  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 34010 Invoice Date : 3/13/2013  
**Total Due : \$1,548.62**  
 AFTER 4/12/2013 PAY \$1,703.48

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**INVOICE**

Invoice No.	Invoice Date	Job No.
34000	3/20/2013	48973
Job Date	Case No.	
3/1/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Lisa Leebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Amir Dramen

566.08

**TOTAL DUE >>> \$566.08**

AFTER 4/19/2013 PAY \$622.69

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Lisa Leebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48973 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 34000 Invoice Date : 3/20/2013  
**Total Due : \$566.08**  
 AFTER 4/19/2013 PAY \$622.69

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

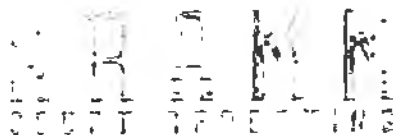
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34006	3/20/2013	48971
<b>Job Date</b>	<b>Case No.</b>	
3/1/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Digby Horner

1,401.87

**TOTAL DUE >>>****\$1,401.87**

AFTER 4/19/2013 PAY

\$1,542.06

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 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

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Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 48971 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 34006 Invoice Date : 3/20/2013  
**Total Due : \$1,401.87**  
 AFTER 4/19/2013 PAY \$1,542.06

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Invoice No.	Invoice Date	Job No.
34065	3/20/2013	48670
Job Date	Case No.	
3/5/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Lisa J. Cisneros  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Stephanie Sheehy

1,190.94

**TOTAL DUE >>>****\$1,190.94**

AFTER 4/19/2013 PAY

\$1,310.03

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Job No. : 48670 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34065 Invoice Date : 3/20/2013

**Total Due : \$1,190.94**

AFTER 4/19/2013 PAY \$1,310.03

Lisa J. Cisneros  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34051	3/20/2013	48690
<b>Job Date</b>	<b>Case No.</b>	
3/5/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

David Gonzalo Alvarez

1,320.20

**TOTAL DUE >>>** **\$1,320.20**

AFTER 4/19/2013 PAY **\$1,452.22**

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

Please detach bottom portion and return with payment.

Job No. : 48690 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34051 Invoice Date : 3/20/2013

**Total Due : \$1,320.20**

AFTER 4/19/2013 PAY \$1,452.22

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

**KRAMM COURT REPORTING**

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34216	3/26/2013	49005
<b>Job Date</b>	<b>Case No.</b>	
3/14/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sherry Whiteley

1,025.70

**TOTAL DUE >>>****\$1,025.70**

AFTER 4/25/2013 PAY

\$1,128.27

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49005 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34216 Invoice Date : 3/26/2013

**Total Due : \$1,025.70**

AFTER 4/25/2013 PAY \$1,128.27

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

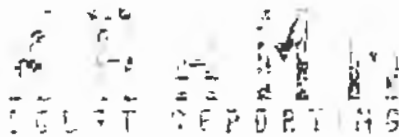
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101



Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.
34154	3/26/2013	49138
Job Date	Case No.	
3/11/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Omid Kordestani

1,051.24

**TOTAL DUE >>>** **\$1,051.24**

AFTER 4/25/2013 PAY **\$1,156.36**

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49138 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 34154 Invoice Date : 3/26/2013  
**Total Due : \$1,051.24**  
AFTER 4/25/2013 PAY \$1,156.36

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_





# INVOICE

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34133	3/26/2013	48534
<b>Job Date</b>	<b>Case No.</b>	
3/7/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Frank Wagner

1,341.87

**TOTAL DUE >>>** **\$1,341.87**

AFTER 4/25/2013 PAY \$1,476.06

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48534 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34133 Invoice Date : 3/26/2013

**Total Due : \$1,341.87**

AFTER 4/25/2013 PAY \$1,476.06

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

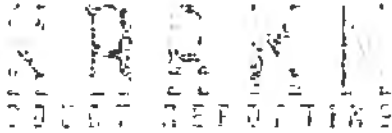
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34201	3/26/2013	49265
<b>Job Date</b>	<b>Case No.</b>	
3/13/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jonathan Rosenberg

894.62

**TOTAL DUE >>>**

**\$894.62**

AFTER 4/25/2013 PAY

\$984.08

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Phone: 415-956-1000 Fax: 415-956-1008

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49265 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 34201 Invoice Date : 3/26/2013  
Total Due : \$894.62  
AFTER 4/25/2013 PAY \$984.08

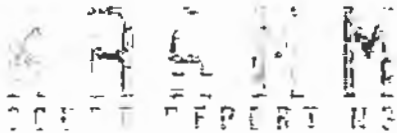
Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_





James Dallal  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34115	3/26/2013	48692
<b>Job Date</b>	<b>Case No.</b>	
3/7/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Richard Bechtel

1,269.45

**TOTAL DUE >>> \$1,269.45**

AFTER 4/25/2013 PAY \$1,396.40

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

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James Dallal  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 48692 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 34115 Invoice Date : 3/26/2013  
**Total Due : \$1,269.45**  
AFTER 4/25/2013 PAY \$1,396.40

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

## PAYMENT WITH CREDIT CARD

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**INVOICE**


  
 KRAMM COURT REPORTING

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34134	3/26/2013	49248
<b>Job Date</b>	<b>Case No.</b>	
3/8/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jerry Sastri

1,323.37

**TOTAL DUE >>>** **\$1,323.37**

AFTER 4/25/2013 PAY \$1,455.71

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

Please detach bottom portion and return with payment.

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 49248 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 34134 Invoice Date : 3/26/2013

**Total Due : \$1,323.37**

AFTER 4/25/2013 PAY \$1,455.71

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Lisa Leebove  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34151	3/26/2013	48544
<b>Job Date</b>	<b>Case No.</b>	
3/8/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lon Beck

1,067.27

**TOTAL DUE >>> \$1,067.27**

AFTER 4/25/2013 PAY \$1,174.00

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

Please detach bottom portion and return with payment.

Lisa Leebove  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 48544 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34151 Invoice Date : 3/26/2013

**Total Due : \$1,067.27**

AFTER 4/25/2013 PAY \$1,174.00

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

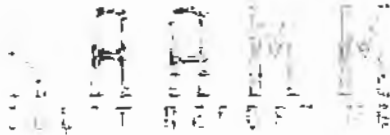
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
34257	3/26/2013	49313
Job Date	Case No.	
3/15/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Randall Goodwin

691.29

**TOTAL DUE >>> \$691.29**

AFTER 4/25/2013 PAY \$760.42

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

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James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 49313 BU ID : 9-KrammUSA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 34257 Invoice Date : 3/26/2013  
 Total Due : \$691.29  
 AFTER 4/25/2013 PAY \$760.42

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

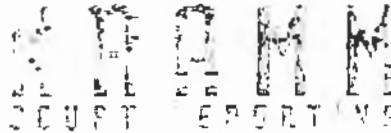
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34268	4/4/2013	48666
<b>Job Date</b>	<b>Case No.</b>	
3/15/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Bruce Chizen

1,577.30

**TOTAL DUE >>>** **\$1,577.30**

AFTER 5/4/2013 PAY \$1,735.03

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48666 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34268 Invoice Date : 4/4/2013

**Total Due : \$1,577.30**

AFTER 5/4/2013 PAY \$1,735.03

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**



**INVOICE**

**KRAMM**  
COURT REPORTING

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34277	4/4/2013	48680
<b>Job Date</b>	<b>Case No.</b>	
3/15/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven Burmeister

1,168.05

**TOTAL DUE >>>****\$1,168.05**

AFTER 5/4/2013 PAY

\$1,284.86

Ordered By : Lisa Leebove  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48680 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 34277 Invoice Date : 4/4/2013  
Total Due : **\$1,168.05**  
AFTER 5/4/2013 PAY \$1,284.86

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

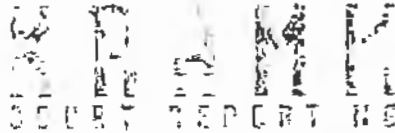
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Richard M. Heilmann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34269	4/4/2013	49508
<b>Job Date</b>	<b>Case No.</b>	
3/19/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sergey Brin

1,205.69

**TOTAL DUE >>>** **\$1,205.69**

AFTER 5/4/2013 PAY \$1,326.26

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Richard M. Heilmann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49508 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34269 Invoice Date : 4/4/2013

**Total Due : \$1,205.69**

AFTER 5/4/2013 PAY \$1,326.26

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

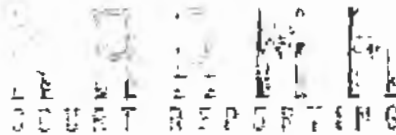
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34294	4/4/2013	48672
<b>Job Date</b>	<b>Case No.</b>	
3/19/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Dana Batali

1,033.39

**TOTAL DUE >>>** **\$1,033.39**

AFTER 5/4/2013 PAY \$1,136.73

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48672 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 34294 Invoice Date : 4/4/2013  
Total Due : \$1,033.39  
AFTER 5/4/2013 PAY \$1,136.73

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**INVOICE**

Invoice No.	Invoice Date	Job No.
34330	4/4/2013	49527
Job Date	Case No.	
3/19/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lynwen Brennan

1,116.27

**TOTAL DUE >>> \$1,116.27**

AFTER 5/4/2013 PAY \$1,227.90

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49527 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34330 Invoice Date : 4/4/2013

**Total Due : \$1,116.27**

AFTER 5/4/2013 PAY \$1,227.90

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

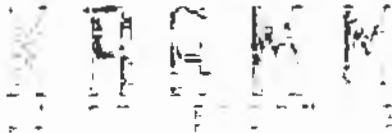
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34449	4/4/2013	49539
Job Date	Case No.	
3/20/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tony Fadell

1,469.31

**TOTAL DUE >>> \$1,469.31**

AFTER 5/4/2013 PAY \$1,616.24

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49539 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34449 Invoice Date : 4/4/2013

**Total Due : \$1,469.31**  
AFTER 5/4/2013 PAY \$1,616.24

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

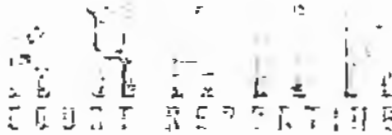
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34451	4/4/2013	49453
<b>Job Date</b>	<b>Case No.</b>	
3/20/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Daniel Robert McKell

1,601.13

**TOTAL DUE >>>** **\$1,601.13**

AFTER 5/4/2013 PAY **\$1,761.24**

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

*Please detach bottom portion and return with payment.*

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 49453 BU ID : 8-Kramm8A  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 34451 Invoice Date : 4/4/2013

**Total Due : \$1,601.13**  
 AFTER 5/4/2013 PAY \$1,761.24

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

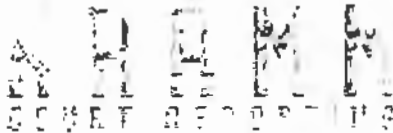
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34325	4/4/2013	49541
<b>Job Date</b>	<b>Case No.</b>	
3/20/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven H. Condiotti

1,069.54

**TOTAL DUE >>> \$1,069.54**

AFTER 5/4/2013 PAY \$1,176.49

Ordered By : Lisa Leebove  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Phone: 415-956-1000 Fax: 415-956-1008

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49541 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34325 Invoice Date : 4/4/2013

**Total Due : \$1,069.54**  
AFTER 5/4/2013 PAY \$1,176.49

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

**KRAMM**  
COURT REPORTING

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34309	4/4/2013	48676
<b>Job Date</b>	<b>Case No.</b>	
3/20/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Chris Galy

1,263.40

**TOTAL DUE >>>** **\$1,263.40**

AFTER 5/4/2013 PAY \$1,389.74

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Phone: 415-956-1000 Fax: 415-956-1008

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Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48676 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 34309 Invoice Date : 4/4/2013  
**Total Due : \$1,263.40**  
AFTER 5/4/2013 PAY \$1,389.74

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

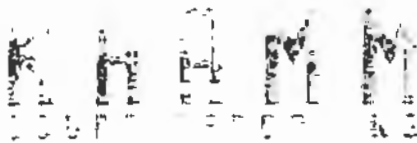
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**



**INVOICE**

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34446	4/11/2013	48518
Job Date	Case No.	
3/21/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tim Cook

619.03

**TOTAL DUE >>>****\$619.03**

AFTER 5/11/2013 PAY

\$680.93

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48518 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 34446 Invoice Date : 4/11/2013  
**Total Due : \$619.03**  
AFTER 5/11/2013 PAY \$680.93

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**KRAMM**  
COURT REPORTING

Richard M. Heimann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34471	4/11/2013	49552
<b>Job Date</b>	<b>Case No.</b>	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Larry Page

1,129.42

**TOTAL DUE >>>** **\$1,129.42**

AFTER 5/11/2013 PAY \$1,242.36

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Phone: 415-956-1000 Fax: 415-956-1008

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Richard M. Heimann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49552 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 34471 Invoice Date : 4/11/2013  
**Total Due : \$1,129.42**  
AFTER 5/11/2013 PAY \$1,242.36

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**KRAMM**  
COURT REPORTERS

# INVOICE

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34426	4/11/2013	49294
<b>Job Date</b>	<b>Case No.</b>	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Scott Cook

772.53

**TOTAL DUE >>>** **\$772.53**

AFTER 5/11/2013 PAY \$849.78

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Phone: 415-956-1000 Fax: 415-956-1008

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Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49294 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34426 Invoice Date : 4/11/2013

**Total Due : \$772.53**

AFTER 5/11/2013 PAY \$849.78

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**INVOICE**

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34569	4/11/2013	49545
<b>Job Date</b>	<b>Case No.</b>	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Brian Croll

1,162.06

**TOTAL DUE >>>** **\$1,162.06**AFTER 5/11/2013 PAY **\$1,278.27**

Ordered By : James Dallal  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49545 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34569 Invoice Date : 4/11/2013

**Total Due : \$1,162.06**

AFTER 5/11/2013 PAY \$1,278.27

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Invoice No.	Invoice Date	Job No.
34494	4/11/2013	49543
Job Date	Case No.	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Natalie Kessler

1,671.67

**TOTAL DUE >>>****\$1,671.67**

AFTER 5/11/2013 PAY

**\$1,838.84**

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 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

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Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 49543 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 34494 Invoice Date : 4/11/2013

**Total Due : \$1,671.67**

AFTER 5/11/2013 PAY \$1,838.84

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**KRAMM**  
COURT REPORTING

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34518	4/11/2013	49547
<b>Job Date</b>	<b>Case No.</b>	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Renee James

1,420.20

**TOTAL DUE >>>** **\$1,420.20**

AFTER 5/11/2013 PAY **\$1,562.22**

Ordered By : Joseph R. Saven  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49547 BU ID : 9-KrammUSA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34518 Invoice Date : 4/11/2013

**Total Due : \$1,420.20**  
AFTER 5/11/2013 PAY \$1,562.22

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

Lisa J. Cisneros  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34503	4/11/2013	49680
<b>Job Date</b>	<b>Case No.</b>	
3/25/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Alex Lintner

831.04

**TOTAL DUE >>> \$831.04**

AFTER 5/11/2013 PAY \$914.14

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Lisa J. Cisneros  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49680 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34503 Invoice Date : 4/11/2013

**Total Due : \$831.04**

AFTER 5/11/2013 PAY \$914.14

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Kim Hoffman

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34672	4/11/2013	49636
<b>Job Date</b>	<b>Case No.</b>	
3/27/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kim Hoffman

1,047.17

**TOTAL DUE >>>****\$1,047.17**

AFTER 5/11/2013 PAY

\$1,151.89

Ordered By : James Dallal  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49636 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34672 Invoice Date : 4/11/2013

**Total Due : \$1,047.17**

AFTER 5/11/2013 PAY \$1,151.89

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_





Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.
34597	4/11/2013	49296
Job Date	Case No.	
3/27/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Laszlo Bock

943.69

**TOTAL DUE >>>** **\$943.69**

AFTER 5/11/2013 PAY \$1,038.06

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49296 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34597 Invoice Date : 4/11/2013

**Total Due : \$943.69**

AFTER 5/11/2013 PAY \$1,038.06

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
604.739.0980

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34806	4/24/2013	49913
Job Date	Case No.	
4/5/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Deborah Streeter

1,818.64

**TOTAL DUE >>>****\$1,818.64**

AFTER 5/24/2013 PAY

\$2,000.50

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49913 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 34806 Invoice Date : 4/24/2013  
**Total Due : \$1,818.64**  
AFTER 5/24/2013 PAY \$2,000.50

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.959.0080  
KRAMM, INC.

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34961	4/24/2013	49709
Job Date	Case No.	
4/11/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Bob Mansfield

1,457.46

**TOTAL DUE >>> \$1,457.46**

AFTER 5/24/2013 PAY \$1,603.21

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Job No. : 49709 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 34961 Invoice Date : 4/24/2013  
**Total Due : \$1,457.46**  
AFTER 5/24/2013 PAY \$1,603.21

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

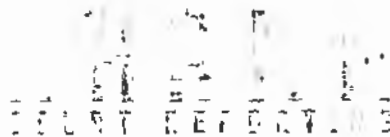
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34578	4/24/2013	48662
Job Date	Case No.	
3/28/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

George Lucas

1,163.10

**TOTAL DUE >>> \$1,163.10**

AFTER 5/24/2013 PAY \$1,279.41

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48662 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 34578 Invoice Date : 4/24/2013  
Total Due : \$1,163.10  
AFTER 5/24/2013 PAY \$1,279.41

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Invoice No.	Invoice Date	Job No.
34630	4/24/2013	49397
Job Date	Case No.	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Charles Gray

675.89

**TOTAL DUE >>> \$675.89**

AFTER 5/24/2013 PAY \$743.48

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49397 BU ID : 9-KrammUSA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 34630 Invoice Date : 4/24/2013  
**Total Due : \$675.89**  
AFTER 5/24/2013 PAY \$743.48

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**KRAMM**  
COURT REPORTING

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34687	4/24/2013	49640
<b>Job Date</b>	<b>Case No.</b>	
3/28/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Rosemary Ariada-Kelper

1,454.18

**TOTAL DUE >>>**

**\$1,454.18**

AFTER 5/24/2013 PAY

\$1,599.60

Ordered By : Lisa Leebove  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49640 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34687 Invoice Date : 4/24/2013

**Total Due : \$1,454.18**

AFTER 5/24/2013 PAY \$1,599.60

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34688	4/24/2013	49861
<b>Job Date</b>	<b>Case No.</b>	
4/1/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Robert DeMartini

565.04

**TOTAL DUE >>>****\$565.04**

AFTER 5/24/2013 PAY

\$621.54

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49861 BU ID : 1-MAIN

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34688

Invoice Date : 4/24/2013

**Total Due : \$565.04**

AFTER 5/24/2013 PAY \$621.54

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

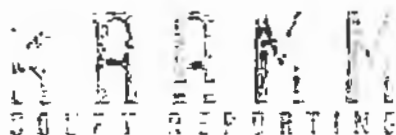
Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**





# INVOICE

Anne B. Shaver  
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275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34712	4/24/2013	49638
<b>Job Date</b>	<b>Case No.</b>	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ann Reeves

855.93

**TOTAL DUE >>>**

**\$855.93**

AFTER 5/24/2013 PAY

\$941.52

Ordered By : Lisa Leebove  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49638 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34712 Invoice Date : 4/24/2013

Total Due : \$855.93

AFTER 5/24/2013 PAY \$941.52

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34738	4/24/2013	49642
<b>Job Date</b>	<b>Case No.</b>	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

John Wamock

1,504.86

**TOTAL DUE >>> \$1,504.86**

AFTER 5/24/2013 PAY \$1,655.35

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49642 BU ID : 9-KrammUSA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34738 Invoice Date : 4/24/2013

**Total Due : \$1,504.86**

AFTER 5/24/2013 PAY \$1,655.35

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_





# INVOICE

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34752	4/24/2013	49379
<b>Job Date</b>	<b>Case No.</b>	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tina Evangelista

1,482.78

**TOTAL DUE >>>** **\$1,482.78**

AFTER 5/24/2013 PAY **\$1,631.06**

Ordered By : James Dallal  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Anne B. Shaver  
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275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49379 BU ID : 9-KrammUSA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 34752 Invoice Date : 4/24/2013  
Total Due : **\$1,482.78**  
AFTER 5/24/2013 PAY **\$1,631.06**

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

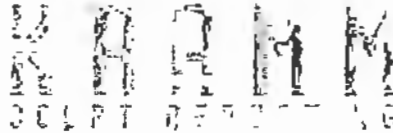
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34780	4/24/2013	49887
<b>Job Date</b>	<b>Case No.</b>	
4/3/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Patrick Flynn

851.18

**TOTAL DUE >>> \$851.18**

AFTER 5/24/2013 PAY \$936.30

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49887 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34780 Invoice Date : 4/24/2013

**Total Due : \$851.18**

AFTER 5/24/2013 PAY \$936.30

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**KRAMM**  
COURT REPORTING

# INVOICE

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
34783	4/24/2013	49646
<b>Job Date</b>	<b>Case No.</b>	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Mason Stubblefield

1,079.59

**TOTAL DUE >>>** **\$1,079.59**

AFTER 5/24/2013 PAY **\$1,187.55**

Ordered By : Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49646 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34783 Invoice Date : 4/24/2013

**Total Due : \$1,079.59**

AFTER 5/24/2013 PAY \$1,187.55

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**INVOICE**

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SAN DIEGO, CA 92101  
800.939.0080  
kramm.com

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
36142	6/21/2013	51172
<b>Job Date</b>	<b>Case No.</b>	
6/7/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED TRANSCRIPT OF:

Kevin Hallock

1,127.70

**TOTAL DUE >>>****\$1,127.70**

AFTER 7/21/2013 PAY

**\$1,240.47**

Ordered By : Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339

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275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 51172 BU ID : 1-MAIN  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 36142 Invoice Date : 6/21/2013  
**Total Due : \$1,127.70**  
AFTER 7/21/2013 PAY \$1,240.47

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
604.934.0088

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
36377	7/17/2013	51657
<b>Job Date</b>	<b>Case No.</b>	
7/3/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kathryn Shaw, Ph.D.

1,855.57  
**TOTAL DUE >>>** **\$1,855.57**  
AFTER 8/16/2013 PAY \$2,041.13

Ordered By : Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 51657 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 36377 Invoice Date : 7/17/2013

**Total Due : \$1,855.57**  
AFTER 8/16/2013 PAY \$2,041.13

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101



**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.954.0080

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
36390	7/17/2013	51659
<b>Job Date</b>	<b>Case No.</b>	
7/5/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kevin M. Murphy, Ph.D., Volume II

1,682.90

**TOTAL DUE >>> \$1,682.90**

AFTER 8/16/2013 PAY \$1,851.19

Ordered By : Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Phone: 415-956-1000 Fax: 415-956-1008

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 51659 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 36390 Invoice Date : 7/17/2013

**Total Due : \$1,682.90**

AFTER 8/16/2013 PAY \$1,851.19

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.939.8089

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
38705	12/18/2013	54326
<b>Job Date</b>	<b>Case No.</b>	
12/7/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Edward A. Snyder, Ph.D.

1,477.68

**TOTAL DUE >>>**

AFTER 1/17/2014 PAY

\$1,625.45

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 54326 BU ID : 9-KrammUSA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 38705 Invoice Date : 12/18/2013

**Total Due : \$1,477.68**

AFTER 1/17/2014 PAY \$1,625.45

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101



**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
619.959.0080

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
38726	12/20/2013	54296
<b>Job Date</b>	<b>Case No.</b>	
12/9/2013	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Lauren Stroh, Ph.D.

1,821.74

**TOTAL DUE >>>**

AFTER 1/19/2014 PAY

\$2,003.91

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 54296 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 38726 Invoice Date : 12/20/2013  
Total Due : \$1,821.74  
AFTER 1/19/2014 PAY \$2,003.91

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

2024 THIRD AVENUE  
SAN DIEGO, CA 92101  
619.956.1000

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
38751	12/30/2013	54298
Job Date	Case No.	
12/10/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Elizabeth Becker, Ph.D.

1,482.38

**TOTAL DUE >>>**

AFTER 1/29/2014 PAY

\$1,630.62

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 54298 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 38751 Invoice Date : 12/30/2013

**Total Due : \$1,482.38**

AFTER 1/29/2014 PAY \$1,630.62

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
858.429.1080

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
38479	12/4/2013	53892
Job Date	Case No.	
11/17/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTTTRUST LITIGATION		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kevin F. Hallock, Volume II

1,192.15

**TOTAL DUE >>>**

AFTER 1/3/2014 PAY

\$1,311.37

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 53892 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTTTRUST  
LITIGATION  
Invoice No. : 38479 Invoice Date : 12/4/2013  
Total Due : \$1,192.15  
AFTER 1/3/2014 PAY \$1,311.37

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Due upon receipt

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alan Manning

1,591.90

**TOTAL DUE >>>**

AFTER 1/4/2014 PAY \$1,751.09

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Job No. : 53890 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 38472 Invoice Date : 12/5/2013

**Total Due : \$1,591.90**  
 AFTER 1/4/2014 PAY \$1,751.09

Brendan Glackin  
 LIEFF, CABRER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA. 92101

Due upon receipt

505 Montgomery Street, Suite 625  
San Francisco CA 94111

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kevin M. Murphy, Ph.D., Volume III

3,236.49

**TOTAL DUE >>>**

[REDACTED]

\$3,560.14

AFTER 1/12/2014 PAY

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

Please detach bottom portion and return with payment.

Job No. : 54393 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTI-TRUST  
 LITIGATION

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Invoice No. : 38686 Invoice Date : 12/13/2013  
**Total Due : \$3,236.49**  
 AFTER 1/12/2014 PAY \$3,560.14

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.439.1080

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
38771	1/2/2014	54396
Job Date	Case No.	
12/11/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Lewin, Ph.D.

1,381.56

**TOTAL DUE >>>** **\$1,381.56**

AFTER 2/1/2014 PAY **\$1,519.72**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 54396 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 38771 Invoice Date : 1/2/2014  
Total Due : **\$1,381.56**  
AFTER 2/1/2014 PAY **\$1,519.72**

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051355

## MAKE CHECKS PAYABLE TO: \_\_\_\_\_

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

09-13-2012

DATE DELIVERED:

09-18-2012

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 9-12-12 (e-mail copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		26	0.90	23.40		0.60		23.40
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
TOTAL:										23.40
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$23.40

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

09-18-2012

(All previous editions of this form are  
cancelled and should be destroyed)



URGENT ☐

## LIEFF, CABRASER, HEIMANN &amp; BERNSTEIN, LLP

## CHECK REQUEST FORM

PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 9/18/2012 CHECK AMOUNT: \$ 23.40PAYABLE TO: Lee-Anne Shartridge CSR, CRRADDRESS: United States Court Reporter280 South First Street, Room 2112CITY: San Jose STATE: CA ZIP CODE: 95113TELEPHONE: (408) 287-4580 TAX ID #: \_\_\_\_\_INVOICE: 20051355CASE-MATTER NUMBER 3462-1CASE-MATTER NAME: High Tech Cold CallingDESCRIPTION (PLEASE BE SPECIFIC): Obtaining a Transcript  
for Dean Harvey.

PLEASE HAVE CHECK READY BY:

DATE: 9/25/2012TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: ☒ FEDERAL EXPRESS: \_\_\_\_\_ RETURN TO: \_\_\_\_\_ EXT: \_\_\_\_\_ LOC: \_\_\_\_\_

RECEIVED

SEP 19 2012

ACCOUNTING

**Authorizations for case chargeable expenses:**

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE  
MANAGING PARTNER

**Authorizations for non-case chargeable/administrative expenses:**

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL T.D. DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL \_\_\_\_\_ PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051402

**MAKE CHECKS PAYABLE TO:**

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-13-2012

DATE DELIVERED:

11-13-2012

**Case Style:** C-11-2509 LHK, IN RE: High Tech Employees Antitrust Litigation  
Reporter's transcript of proceedings held on 6-4-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		83	0.90	74.70		0.60		74.70
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 74.70
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$74.70

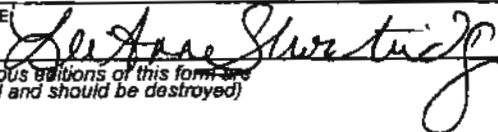
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE

11-13-2012

(All previous editions of this form are cancelled and should be destroyed)

URGENT ☐LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

## CHECK REQUEST FORM

PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 11/14/2012 CHECK AMOUNT: \$ 74.70PAYABLE TO: Lee-Anne Shortridge, CSR, CRRADDRESS: United States Court Reporter250 South First Street, Room 2112CITY: San Jose, CA STATE: CA ZIP CODE: 95113TELEPHONE: 408 267-4580 TAX ID #: 570-73-2872INVOICE: 20051402CASE-MATTER NUMBER 3462-1CASE-MATTER NAME: High Tech Employee Antitrust LitigationDESCRIPTION (PLEASE BE SPECIFIC): Check for Transcript Request

PLEASE HAVE CHECK READY BY:

DATE: 11/19/2012 TIME: 10am

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: ☒ FEDERAL EXPRESS: ☐ RETURN TO: ☐ EXT: ☐ LOC: ☐Authorizations for case chargeable expenses:

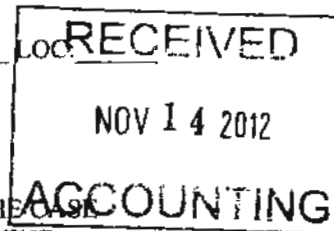
- A. Expenses under \$100: NON-ATTORNEY/STAFF  
 B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE  
 C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE  
 D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL JD DEPT MANAGER INITIAL JDATTORNEY INITIAL JD PARTNER INITIAL JD

(FOR ACCOUNTING USE ONLY)

VENDOR ID:                      EXP TYPE:                      CASE:                     VOUCHER #:                     

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051403

MAKE CHECKS PAYABLE TO: \_\_\_\_\_

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

11-14-2012

DATE DELIVERED:

11-15-2012

Case Style: C-11-2509 LHK, IN RE: High Tech Employee Antitrust Litigation

Reporter's transcript of proceedings held on 9-12-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		26	0.90	23.40		0.60		23.40
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
TOTAL:										23.40
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$23.40

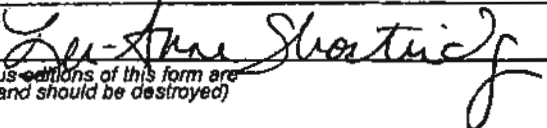
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

11-15-2012

(All previous editions of this form are cancelled and should be destroyed)

URGENT ☐LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

## CHECK REQUEST FORM

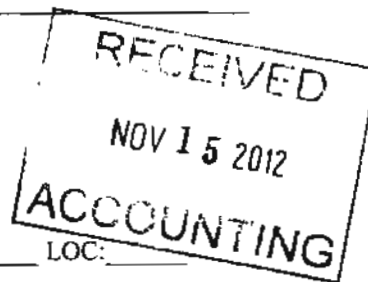
PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 11/15/2012 CHECK AMOUNT: \$ 23.40  
 PAYABLE TO: Lee-Anne Shortridge, CSR, CRR  
 ADDRESS: United States Court Reporter  
280 South First Street, Room 2112  
 CITY: San Jose STATE: CA ZIP CODE: 95113  
 TELEPHONE: (408) 287-4580 TAX ID #: 570-73-2872  
 INVOICE: 20051403  
 CASE-MATTER NUMBER 3462-1  
 CASE-MATTER NAME: High Tech Employee Anti-trust Litigation  
 DESCRIPTION (PLEASE BE SPECIFIC): Check For Transcript  
from CMC

PLEASE HAVE CHECK READY BY:

DATE: 11/21/2012 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: ☒ FEDERAL EXPRESS: ☐ RETURN TO: ☐ EXT: ☐ LOC: ☐Authorizations for case chargeable expenses:

- A. Expenses under \$100: NON-ATTORNEY/STAFF  
 B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE  
 C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE  
 D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE  
 MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL TD DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL \_\_\_\_\_ PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_



AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051556

**MAKE CHECKS PAYABLE TO:**

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

08-12-2013

DATE DELIVERED:

08-19-2013

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation

Reporter's transcript of proceedings held on 8-8-13 (e-mail and condensed copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	80	4.85	388.00	242	0.90	217.80		0.60		605.80
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										605.80
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$605.80

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

08-19-2013

(All previous editions of this form are  
cancelled and should be destroyed)

A044  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051704

## MAKE CHECKS PAYABLE TO: —

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329

Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

03-12-2014

DATE DELIVERED:

03-12-2014

Case Style: C-12-00630 LHK, Apple v Samsung

Reporter's transcript of proceedings held on 3-5-14 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		97	0.90	87.30		0.60		87.30
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc. MISC. CHARGES:										
TOTAL:										87.30
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$87.30

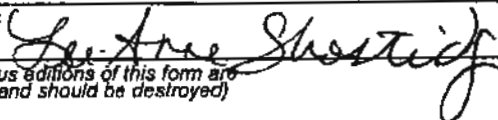
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

03-11-2014

(All previous editions of this form are cancelled and should be destroyed)



URGENT ☐LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

## CHECK REQUEST FORM

PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 3/12/2014 CHECK AMOUNT: \$ 87.30PAYABLE TO: Lee-Anne ShortridgeADDRESS: 280 South First Street  
Room 2112CITY: San Jose STATE: CA ZIP CODE: 95113TELEPHONE: (408) 287-4580 TAX ID #: 570-73-2872INVOICE: 20051704CASE-MATTER NUMBER 3462-1CASE-MATTER NAME: HighTech Cold CallingDESCRIPTION (PLEASE BE SPECIFIC): Hearing Transcript for  
B. Glackin.

PLEASE HAVE CHECK READY BY:

DATE: 3/22/2014 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: ☐ FEDERAL EXPRESS: ☐ RETURN TO: ☐ EXT: ☐ LOC: ☐Authorizations for case chargeable expenses:

- A. Expenses under \$100: NON-ATTORNEY/STAFF  
 B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE  
 C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE  
 D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE  
 MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL TD DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL \_\_\_\_\_ PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051716

**MAKE CHECKS PAYABLE TO:**

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

03-28-2014

DATE DELIVERED:

03-28-2014

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation  
Reporter's transcript of proceedings held on 3-27-14 (e-mail and condensed copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily	61	6.05	369.05	61	1.20	73.20		0.90		442.25
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc. MISC. CHARGES:										
TOTAL:										442.25
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$442.25

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

03-28-2014

(All previous editions of this form are cancelled and should be destroyed)

URGENT ☐

## LIEFF, CABRASER, HEIMANN &amp; BERNSTEIN, LLP

## CHECK REQUEST FORM

PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 3/28/2014 CHECK AMOUNT: \$ 442.25

PAYABLE TO: Lee-Anne Shortridge United States Court Reporter

ADDRESS: 280 South First Street  
Room 2112

CITY: San Jose STATE: CA ZIP CODE: 95113

TELEPHONE: (408) 287-4580 TAX ID #: 570-73-2872

INVOICE: 20051716

CASE-MATTER NUMBER 3462-1

CASE-MATTER NAME: In re: High Tech

DESCRIPTION (PLEASE BE SPECIFIC): Hearing Transcript Copies.

PLEASE HAVE CHECK READY BY:

DATE: 4/4/14 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: ☐ FEDERAL EXPRESS: ☐ RETURN TO: ☐ EXT: ☐ LOC: ☐**Authorizations for case chargeable expenses:**

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE  
MANAGING PARTNER

**Authorizations for non-case chargeable/administrative expenses:**

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL \_\_\_\_\_ DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL BG PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_

AO44  
(Rev 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051748

## MAKE CHECKS PAYABLE TO:

Dean M. Harvey  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111Phone: (415) 956-1000  
FAX: (415) 956-1008

dharvey@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov☐ CRIMINAL☒ CIVIL

DATE ORDERED:

05-06-2014

DATE DELIVERED:

05-07-2014

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 5-1-14 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily	37	6.05	223.85		1.20			0.90		223.85
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.	MISC. CHARGES:									
TOTAL:										223.85
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$223.85

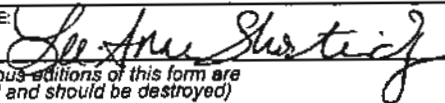
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

05-08-2014

(All previous editions of this form are cancelled and should be destroyed)



**MERRILL CORPORATION**

LegalLink, Inc.

20750 Ventura Boulevard  
Suite 205  
Woodland Hills, CA 91364  
Phone: 818.593.2300  
Fax: 818.593.2301**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
17182867	11/27/2013	1705-358394
JOB DATE	REPORTER(S)	CASE NUMBER
11/15/2013	LSF	
CASE CAPTION		
In Re: High-Tech Employee Antitrust Litigation		
TERMS		
Immediate, sold FOB Merrill facility		

Dean M. Harvey  
Lief, Cabraser, Heimann & Bernstein  
275 Battery Street  
29th Floor  
San Francisco, CA 94111

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Depo of Matthew Marx	293 Pages @	3.50/Page	1,025.50
Exhibit Copy Scan	186.00 Pages @	.65/Page	120.90
Interactive Realt./Rough	293.00 Pages @	3.00/Page	879.00
Laptop-Computer Rental			50.00
Total Transcript			45.00
Production and Code Comp			50.00
Process/Delivery			20.00

TOTAL DUE &gt;&gt;&gt;&gt;

AFTER 12/27/2013 PAY 2,409.44

Your business is appreciated, thank you.

For your convenience we accept Visa, Mastercard and American Express.

Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

San Francisco, CA

TAX ID NO.: 20-2665382

(415) 956-1000 Fax (415) 956-7583

Please detach bottom portion and return with payment

Dean M. Harvey  
Lief, Cabraser, Heimann & Bernstein  
275 Battery Street  
29th Floor  
San Francisco, CA 94111

Invoice No.: 17182867  
Date : 11/27/2013  
TOTAL DUE : 2,190.40  
AFTER 12/27/2013 PAY : 2,409.44

Job No. : 1705-358394  
Case No. :  
In Re: High-Tech Employee Antitrust

Remit To: LegalLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

**MERRILL CORPORATION****Legalink, Inc.**20750 Ventura Boulevard  
Suite 205  
Woodland Hills, CA 91364  
Phone: 818.593.2300  
Fax: 818.593.2301**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
17185128	01/28/2014	1706-358395

JOB DATE	REPORTER(S)	CASE NUMBER
11/15/2013	LSF	

**CASE CAPTION****In Re: High-Tech Employee Antitrust Litigation****TERMS****Immediate, sold FOB Merrill facility**Dean M. Harvey  
Lief, Cabraser, Heimann & Bernstein  
275 Battery Street  
29th Floor  
San Francisco, CA 94111**VIDEO DIGITIZATION & SYNC:**Depo of Matthew Marx - VIDEO -Post Order  
Merrill Viewer  
Shipping & Handling

6.75 Hours @	95.00/Hour	641.25
		30.00

**TOTAL DUE >>>>****AFTER 2/27/2014 PAY 738.38**

Your business is appreciated, thank you.  
For your convenience we accept Visa, Mastercard and American Express.  
Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

**TAX ID NO. : 20-2665382****(415) 956-1000 Fax (415) 956-7583***Please detach bottom portion and return with payment.*Dean M. Harvey  
Lief, Cabraser, Heimann & Bernstein  
275 Battery Street  
29th Floor  
San Francisco, CA 94111Invoice No.: 17185128  
Date : 01/28/2014  
TOTAL DUE : 671.25  
AFTER 2/27/2014 PAY : 738.38Job No. : 1706-358395  
Case No. :  
In Re: High-Tech Employee AntitrustRemit To: **Legalink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

# INVOICE

## Veritext

### Western Regional Headquarters

550 South Hope St., Suite 1775

Los Angeles, CA 90071

Tel. 877-955-3855 Fax. 949-955-3854

**Bill To:** Anne Shaver, Esq.

Lieff Cabraser Heumann & Bernstein

275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice #:

SF1596572

Invoice Date:

10/25/2012

Balance Due:

\$2,444.13

**Case:**

In Re: High-Tech Employee Antitrust Litigation

**Job #:**

1541278 | Job Date: 10/15/2012 | Delivery: Expedited

**Location:**

Lieff Cabraser

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111 -3339

Witness

Description

Units

Qty

Amount



**Veritext**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90071  
 Tel. 877-955-3855 Fax. 949-955-3854

Bill To: Dean Harvey  
 Lief Cabraser Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

Invoice #: SF1597589  
 Invoice Date: 10/26/2012  
 Balance Due: \$2,047.25

<p>Case: In Re: High-Tech Employee Antitrust Litigation          Job #: 1541277   Job Date: 10/12/2012   Delivery: Expedited           Location: Lief Cabraser          275 Battery Street, 29th floor   Embarcadero Center West   San Francisco, CA 941</p>	
--	--

Witness	Description	Units	Qty	Amount
Siddharth Hariharan	Certified Transcript	Page	397.00	\$2,358.18
	Rough Draft	Page	397.00	\$555.80
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Exhibits	Per Page	99.00	\$64.35
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:			Invoice Total:	\$3,095.33
			Payment:	
			Credit:	(\$1,048.08)
			Interest:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		Balance Due: \$2,047.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**THIS INVOICE IS 39 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to: <b>Veritext</b>	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	

Invoice #: SF1597589  
 Job/Confirmation No #: 1541277  
 Invoice Date: 10/26/2012  
 Balance : \$2,047.25

Please remit payment to:  
 P.O. Box 71303  
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**Veritext**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854

**Bill To:** Brendan Glackin  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

**Invoice #:** SF1602509  
**Invoice Date:** 11/01/2012  
**Balance Due:** \$5,115.30

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1545691 | **Job Date:** 10/26/2012 | **Delivery:** Expedited  
**Location:** Bingham McCutchen  
 Three Embarcadero Center | 28th Floor | San Francisco, CA 94111-4067

Witness	Description	Units	Qty	Price	Amount
Edward Leamer, Ph.D.	Certified Transcript	Page	608.0	\$6.60	\$4,012.80
	Exhibits	Per Page	116.0	\$0.55	\$63.80
	Exhibits - Color	Per Page	47.0	\$1.50	\$70.50
	Rough Draft	Page	608.0	\$1.40	\$851.20
	CD Depo Litigation Package	Per CD	1.0	\$39.00	\$39.00
	Production & Processing	1	1.0	\$50.00	\$50.00
	Shipping & Handling	Package	1.0	\$28.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$5,115.30
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$5,115.30
Fed. Tax ID: 20-3132569		Term: Net 30			

TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**THIS INVOICE IS 69 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

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